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TOWN OF STARK

New Hampshire

An aerial photograph of Stark, New Hampshire, showing a bridge, a church, and a cemetery. The bridge is a large, white, arched structure spanning a river. The church is a small, white building with a steeple, located near the bridge. The cemetery is a large, open area with many small, dark, rectangular markers, located in the foreground. The background shows a snowy landscape with trees and buildings.

ANNUAL REPORT
1991



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ANNUAL REPORT OF THE TOWN OFFICERS

STARK, NEW HAMPSHIRE

**FOR THE YEAR ENDING DECEMBER 31, 1991
INCLUDING SCHOOL DISTRICT REPORT**

COVER PHOTOGRAPH:

**STARK VILLAGE NOVEMBER 1991
PHOTOGRAPHY BY JOSEPH DENNEHY**

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TOWN OFFICERS

Office	Name	Term Expires
Selectmen	Harold C. Hazzard	1992
	Joseph Dennehy	1993
	James Eich	1994
Admin. Assist.	Cindy Boivin	Appt.
Town Clerk	Lise Coulombe	Appt.
Tax Collector	Robert Fink	Appt.
Treasurer	Susan Croteau	1994
Moderator	Victor Spaulding	1992
Auditors	Bonnie Lunn	1992
	Koren Lebreque	1993
Trustees of Trust Funds	Donald Croteau	1992
	John Pepau, Jr.	1993
Library Trustee	Margaret Frizzell	1992
Supervisors of Checklist	Nancy Spaulding	1992
	Bonnie Lunn	1996
	Judith Wentworth	1997
Constable	Francis Hopps, Jr.	1992
Sexton	Anthony Haney	1992
Road Agent	David Pratt	Appt.
Transfer Station Manager	Victor Spaulding	Appt.
Fire Chief	Ronald Lunn	Appt.
Planning Board	Mary Fluery, Ch.	Appt.
	Ann Montgomery	Appt.
	Bradley Sargent	Appt.
	Georgia Caron	Appt.
	Jeanne Dennehy	Appt.
	Frank Platt	Appt.
	Joseph Dennehy, Sel. Rep.	Appt.

CERTIFICATE
FOR THE YEAR ENDING DECEMBER 31, 1991

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS
REPORT WAS TAKEN FROM OFFICIAL RECORDS AND IS COMPLETE TO THE
BEST OF OUR KNOWLEDGE AND BELIEF.

Harold C. Hazzard HAROLD C. HAZZARD

____ JOSEPH DENNEHY

James Eich JAMES EICH
SELECTMEN

____ SUSAN CROTEAU, TOWN TREASURER

____ LISE COULOMBE, TOWN CLERK

____ ROBERT FINK, TAX COLLECTOR

TO RESIDENTS AND TAXPAYERS

The year 1991 brought many major changes to our town. The addition to the school was completed, the old dump area was cleaned up and covered, and a Transfer Station and Recycling Center is in operation.

The Barrett Salt Company chose our town to build the largest salt storage facility in the Northeast. This facility is the first commercial property to move here in many years.

We would like to thank those people whose efforts made it possible to accomplish so much this year. Cindy Boivin, for allowing us to keep our heads above water with the paperwork and bookkeeping involved in the day to day operations. Victor Spaulding and John Pepau, for their work on the transfer station and recycling. Dave Pratt, Harry Hopps, Joe Grandchamp and John Croteau, for their work on the roads and cleaning up the dump. Tax Collector, Bob Fink, Treasurer, Sue Croteau and Town Clerk, Lise Coulombe, have all done an exceptional job. Sexton, Tony Haney, who has kept our cemeteries in such good shape, will also be managing the Town Hall this year.

In the Public Safety area. we thank Junior Hopps, and the Fire Department in their efforts to keep us safe.

We are defending two lawsuits against the people of this town, filed by Mr. Albert Cloutier. The first lawsuit attempts to force the Selectmen to reverse the peoples vote at the last Town Meeting and to require the Town to take over the private roads in Percy Peaks Estates. The other lawsuit claims that the land in Percy Peaks Estates has not been changed since 1979 and is still eligible for Current Use. There is about \$70,000.00 in penalties involved, plus additional annual taxes in this lawsuit. Selectmen will defend both of these lawsuits.

This year we are planning to have accurate tax maps made of every parcel of land in the town, and will have a base road map available at Town Meeting. This is necessary for revaluation.

THANK YOU FOR YOUR SUPPORT THIS YEAR.

HAROLD HAZZARD

JOSEPH DENNEHY

JAMES EICH

STARK TOWN MEETING MARCH 12, 1991

EVERETT FRIZZELL, MODERATOR DECLARED THE POLLS OPENED AT 9:00AM AND WOULD REMAIN OPEN UNTIL 7:00PM THIS EVENING.

FIRST ORDER OF BUSINESS. JOHN PEPAU AND JOY KEDDY WERE SWORN IN AS BALLOT CLERKS. WILLIAM JOYCE WAS SWORN IN AS ASSISTANT MODERATOR.

MOTION WAS MADE BY WILLIAM JOYCE TO DISPENSE WITH THE READING OF ALL ARTICLES. SECONDED BY VICTOR SPAULDING.

WILLIAM JOYCE MAKES A MOTION TO CHANGE THE DATE OF THE WARRANT FROM 1990 TO 1991. SECONDED BY ALBERT CLOUTIER JR.

JOSEPH DENNEHY SPEAKS ON FINANCES, APOLOGY TO THREE TAX PAYERS WHO DID IN FACT PAY THEIR TAXES, BUT THEIR NAMES APPEARED IN THE TOWN REPORT AS DELINQUENT.

MODERATOR ASK'S THE TOWNS PEOPLE FOR THEIR APPROVAL, TO HAVE A NON-RESIDENT SPEAK, REPRESENTATIVE JOSEPHINE MAYHEW. TOWNS PEOPLE GIVE THEIR APPROVAL. MS.MAYHEW SPEAKS ON ARTICLE #5 OF WARRANT. "YOU CAN NOT PASS A BILL UNTIL IT GOES TO THE HOUSE OF LEGISLATURE." ART.5 IS ILLEGAL.

ARTICLE # 1

TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.
(TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN.)

MOVED BY VICTOR SPAULDING. SECONDED BY JAMES EICH.
ART. 1 CARRIES BY VOICE VOTE.

ARTICLE # 1A

TO SEE IF THE TOWN WILL VOTE TO ELECT A ROAD AGENT COMMENCING WITH THE ELECTION OF TOWN MEETING DAY OF 1992. (BY PETITION) (TO BE VOTED ON BY BALLOT WHILE THE POLLS ARE OPEN)

MOVED BY JAMES GIBSON. SECONDED BY GEORGIA CARON.
89 YES 59 NO
ART. 1A CARRIES BY BALLOT VOTE

ARTICLE # 2

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$42,180 FOR GENERAL GOVERNMENT.

TOWN OFFICERS SALARIES	\$ 9,760
TOWN OFFICERS ESPENSES	13,000
ELECTION AND REGISTRATION	2,000
CEMETERIES	2,200
TOWN HALL AND LIBRARY	6,000
REAPPRAISAL OF PROPERTY	2,500

PLANNING BOARD	2,000
LEGAL EXPENSES	3,000
ADVERTISING AND REGIONAL ASSOC.	1,200
AUDITING BOOKS	500

\$ 42,160

MOVED BY VICTOR SPAULDING. SECONDED BY ROGER CARON.

MOTION MADE TO AMEND ART.2 TO READ AS FOLLOWS:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$40,000 FOR GENERAL GOVERNMENT.

TOWNS PEOPLE SAID THE SELECTMEN COULD TAKE OFF THE \$2,160 AT THEIR DISCRETION, BUT CINDY BOIVIN WAS TO GET HER \$ 1,000.00 RAISE.

MOTION MADE TO MOVE AMENDMENT BY ROGER CARON. SECONDED BY ALBERT CLOUTIER JR.

MOTION CARRIES BY VOICE VOTE.

REVISED ART. 2 Pg. 75
ARTICLE # 2A

TO SEE IF THE TOWN WILL VOTE TO NOT EMPLOY RICHARD STAPLETON TO DO ANY RE-VALUATION OR APPRAISALS IN THE TOWN. (BY PETITION)

MOTION MADE TO PASS OVER ART. MOVED BY VICTOR SPAULDING. SECONDED BY JOSEPH DENNEHY.

MODERATOR WAS CHALLENGED BY HIS RULING. HAND VOTE.

34 YES 37 NO
RULING IS OVERRULED.

MOVED BY GEORGIA CARON. SECONDED BY CHERLY CLOUTIER.

MOTION MADE TO MOVE ART. 2A BY BRADLEY SARGENT. SECONDED BY ROGER CARON.

CARRIES BY VOICER VOTE.

SHOW OF HANDS FOR ART. 2A
26 YES 41 NO

ART. 2A DEFEATED BY A SHOW OF HANDS.

11:25AM RECESS FOR 10 MINS.

11:35 CALLED TO ORDER.

ARTICLE # 3

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$7,764 FOR PUBLIC SAFETY.

POLICE DEPT.	\$ 3,500
FIRE DEPT.	4,000
CIVIL DEFENSE	25
LANCASTER DISTRICT JUVENILE PROGRAM	239
	<hr/>
	\$ 7,764

MOVED BY ROGER CARON. SECONDED BY JAMES GIBSON.

ART. 3 CARRIES BY VOICE VOTE.

ARTICLE # 4

WE, THE UNDERSIGNED PROPERTY OWNERS IN THE TOWN OF STARK, HEREBY PETITION THE STARK SELECTMEN TO HONOR OUR REQUEST TO RELINQUISH OWNERSHIP OF THE ROADS INTO PERCY PEAKS ESTATES DEVELOPMENT TO THE TOWN OF STARK, THEREBY RELINQUISHING MAINTENANCE AND CARETAKING TO THE TOWN OF STARK. (BY PETITION)

MOVED BY RONNIE CARON. SECONDED BY CHERYL CLOUTIER.

MOTION TO MOVE ART. 4 BY RONNIE CARON. SECONDED BY ROGER CARON.
MOTION CARRIES BY VOICE VOTE.

29 YES 50 NO
ART. 4 IS DEFEATED.

ARTICLE # 5

TO SEE IF THE TOWN WILL VOTE TO CONCUR IN A CHANGE OF THE COMMON BOUNDARY BETWEEN THE TOWN AND THE TOWN OF NORTHUMBERLAND SO THAT THE AREA OF SAID TOWN SITUATE WESTERLY OF THE THREAD OF NASH STREAM, AND NORTHERLY OF THE THREAD OF THE UPPER AMMONOOSUC RIVER BE SEVERED FROM SAID TOWN AND ANNEXED TO THE TOWN OF NORTHUMBERLAND. (BY PETITION) (2/3 BALLOT VOTED REQUIRED)

MOVED BY GEORGIA CARON. SECONDED BY RONNIE CARON.

26 YES 66 NO 2/3 OF 92 VOTERS....62 VOTES NEEDED TO CARRIE
ART. 5 DEFEATED BY BALLOT VOTE.

RECESS FOR 15 MINS. 1:15-1:30

ARTICLE # 6

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$95,000 FOR HIGHWAYS, STREETS & BRIDGES.

GENERAL HIGHWAY DEPARTMENT	\$ 50,000
CONSTRUCTION & RECONSTRUCTION	35,000
BRIDGES & GUARDRAILS	
(WITHDRAWN FORM BRIDGE ACCT.)	5,000
LEIGHTON MEADOW	5,000
	<hr/>
	\$ 95,000

MOVED BY MARY RANDALL. SECONDED BY VICTOR SPAULDING.

MOTION MADE BY GEORGE CARON TO AMEND ART. 6 TO READ AS FOLLOWS:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$75,000 FOR HIGHWAYS, STREETS & BRIDGES.
SECONDED BY JOHN VIATOR.

MOTION TO MOVE AMENDED ARTICLE 6 BY ANITA HART. SECONDED BY GEORGE CARON.

HAND VOTE 33 YES 28 NO

AMENDED ART. 6 CARRIES BY HAND VOTE.

REVISED CORRECTION Pg. 75 + 7
ARTICLE # 7

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000 FOR SANITATION.

SOLID WASTE DISPOSAL	\$ 16,611
AVRRD TIPPING FEES	3,389
	<hr/>
	\$ 20,000

MOVED BY LOUISE PETERS. SECONDED BY CARL COULOMBE.

ART. 7 CARRIES BY VOICE VOTE.

ARTICLE # 7A

TO SEE IF THE TOWN WILL VOTE NOT TO USE ANY PARCEL OF LAND ON THE SO CALLED WHITCOMB FIELD (LOCATED ON THE NORTH SIDE ROAD) FOR ANY TYPE OF DUMP, TRANSFER STATION AND OR REPOSITORY FOR ANY TYPE OF WASTE FROM THE TOWN OF STARK OR ANY OTHER LOCATION.

MOVED BY RONNIE CARON. SECONDED BY ROGER CARON.

MOTION TO MOVE ART.7A BY GEORGIA CARON. SECONDED BY ANITA HART.

ART. 7A DEFEATED BY VOICE VOTE.

ARTICLE # 8

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,597 FOR HEALTH.

HEALTH OFFICER	\$ 50
WEEKS HOME HEALTH	1,917
UPPER CONN. VALLEY MENTAL HEALTH	125
AMBULANCE	1,200
AMERICAN RED CROSS	155
VITAL STATISTICS	150
	<hr/>
	\$ 3,597

MOVED BY ROGER CARON. SECONDED BY VICTOR SPAULDING
ART. 8 CARRIES BY VOICE VOTE

ARTICLE # 9

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
\$2,000 FOR WELFARE.

MOVED BY HAROLD HAZZARD. SECONDED BY VICTOR SPAULDING.

ART. 9 CARRIES BY VOICE VOTE.

ARTICLE # 10

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
\$2,200 FOR CULTURE AND RECREATION.

LIBRARY	\$	500
BEAUTIFICATION		200
PARKS AND RECREATION		1,500
		<hr/>
	\$	2,200

MOVED BY MARY RANDALL. SECONDED BY DEBBIE CLOUTIER.

MOTION MADE BY RONNIE CARON TO AMEND ART. 10 TO READ AS FOLLOWS.
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
\$700 FOR CULTURE AND RECREATION.

LIBRARY	\$	500
BEAUTIFICATION		200
		<hr/>
	\$	700

SECONDED BY JOHN PEAU.

ART. 10 CARRIES BY VOICE VOTE.

REVISED CORRECTION Pg. 76

ARTICLE # 11

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
\$12,000 FOR DEBT SERVICE.

INTEREST ON TAX ANTICIPATION NOTES	\$	12,000
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MOVED BY VICTOR SPAULDING. SECONDED BY MARY HANDALL.

ART. 11 CARRIES BY VOICE VOTE.

ARTICLE # 12

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
\$10,500 FOR OPERATING TRANSFERS OUT.

CLOSURE OF THE DUMP-CAP. RES. FUND	\$	2,000
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REVALUATION, DRA-CAP. RES. FUND	2,500
FIRE DEPT. BUILDING-CAP. RES. FUND	1,000
NEW TOWN TRUCK-CAP. RES. FUND	5,000
	<hr/>
	\$ 10,500

MOVED BY VICTOR SPAULDING. SECONDED BY HAROLD HAZZARD.

MOTION BY RONNIE CARON TO MOVE ART.12. SECONDED BY HAROLD HAZZARD.

Vote to move out 10
ART. 12 CARRIES BY VOICE VOTE.

ARTICLE # 12A

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$5,000 FOR DEPOSIT INTO THE NEW TRUCK CAPITAL RESERVE FUND. (BY PETITION)

MOVED BY RONNIE CARON. SECONDED BY LOUISE PETERS.

ART. 12A DEFEATED BY VOICE VOTE.

ARTICLE # 12B

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE \$1,000 FOR DEPOSIT INTO THE BRIDGE CAPITAL RESERVE ACCOUNT. (BY PETITION)

MOVED BY RONNIE CARON. SECONDED BY ALBERT CLOUTIER JR.

ART 12B CARRIES BY VOICE VOTE.

ARTICLE # 13

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$17,673 FOR MISCELLANEOUS EXPENSES.

INSURANCE	\$ 16,000
UNEMPLOYMENT COMP.	500
MEALS ON WHEELS	700
COMMUNITY ACTION OUTREACH	473
	<hr/>
	\$ 17,673

MOVED BY RONNIE CARON. SECONDED BY VICTOR SPAULDING.

ART 13 CARRIES BY VOICE VOTE.

ARTICLE # 14

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$725.00 AND TO AUTHORISE THE WITHDRAWAL OF SUCH SUM, PLUS ACCUMULATED INTEREST, FROM THE FEDERAL REVENUE SHARING FUND ESTABLISHED UNDER THE PROVISIONS OF THE STATE AND LOCAL ASSISTANCE ACT OF 1972, FOR THE USE OF BUDGETED APPROPRIATIONS FOR THE FOLLOWING SPECIFIED PURPOSE, AND IN THE AMOUNT INDICATED

HE: WITH OR TAKE ANY OTHER ACTION HEREON:

COMPLETE SET OF REVISED STATUTES ANNOTATED LAW BOOKS AND
SUPPLEMENTS.

MOVED BY VICTOR SPAULDING. SECONDED BY HAROLD HAZZARD.

ART. 14 CARRIES BY VOICE VOTE

ARTICLE # 15

ARE YOU IN FAVOR OF THE ADOPTION OF THE FLOODPLAIN REGULATION FOR
SPECIAL FLOOD HAZARD AREAS FOR THE TOWN OF STARK WHICH WILL BRING
THE TOWN OF STARK INTO COMPLIANCE WITH SECTION 60.3(D) OF THE
NATIONAL FLOOD INSURANCE PROGRAM REGULATIONS? (TO BE VOTED ON BY
BALLOT.)

MOVED BY VICTOR SPAULDING. SECONDED BY JOSEPH DENNEHY.

55 YES 5 NO
ART. 15 PASSES BY YES BALLOT.

ARTICLE 16

TO SEE IF THE TOWN WILL VOTE TO GIVE 5% DISCOUNT ON PROPERTY
TAXES IF PAID WITHIN 14 DAYS AFTER TAX BILLS HAVE BEEN PRESENTED.

MOVED BY VICTOR SPAULDING. SECONDED BY HAROLD HAZZARD.

ART. 16 CARRIES BY VOICE VOTE.

ARTICLE # 16A

TO SEE IF THE TOWN WILL VOTE TO REAFFIRM THE POSITIVE DECISION OF
THE MARCH 14, 1989 TOWN MEETING REGARDING ARTICLE 19 WHICH
STATED, "TO SEE IF THE TOWN WILL VOTE TO HENCEFORTH HAVE INCLUDED
IN THE ANNUAL TOWN REPORT A DETAILED STATEMENT OF PAYMENTS FOR
ALL TOWN EXPENDITURES, BY DEPARTMENT." (THE WORD ALL TO BE
EMPLOYED TO THE SELECTMEN AS THE 1989 ANNUAL REPORT ONLY
INCLUDED A DETAILED STATEMENT OF PAYMENTS FOR THE HIGHWAY
DEPARTMENT) (BY PETITION)

MOVED BY DIANA GILSON. SECONDED BY MADELIENE CROTEAU.

ART. 16A CARRIES BY VOICE VOTE.

ARTICLE # 17

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN
TO ADMINISTER AND DISPOSE OF ANY REAL ESTATE, ACQUIRED BY TAX
COLLECTOR'S DEEDS, AT PUBLIC OR PRIVATE SALE, AS THE SELECTMEN,
IN THEIR SOLE DISCRETION, DEEM EQUITABLE AND JUST.

MOVED BY VICTOR SPAULDING. SECONDED BY MARY RANDALL.

ART. 17 CARRIES BY VOICE VOTE.

ARTICLE # 18

TO SEE IF THE TOWN WILL VOTE TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS FOR THE TOWN IN DEALING WITH CAPITAL RESERVE FUNDS, AND AND FURTHER TO AUTHORIZE THE SELECTMEN TO EXPEND MONIES FROM CAPITAL RESERVE FUNDS THAT HAVE BEEN ESTABLISHED WITHOUT FURTHER TOWN MEETING AUTHORIZATION.

MOVED BY JOHN PEAU. SECONDED BY VICTOR SPAULDING.

ART. 18 CARRIES BY VOICE VOTE.

ARTICLE # 19

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO APPLY FOR, ACCEPT AND SPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, MONEY FROM THE STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR (RSA 31:95-B)

MOVED BY VICTOR SPAULDING. SECONDED BY JAMES EICH.

ART. 19 CARRIES BY VOICE VOTE.

ARTICLE # 20

TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO INCUR DEBTS IN ANTICIPATION OF TAXES OF THE FINANCIAL YEAR DEBTS ARE INCURRED IN ORDER TO PAY CURRENT MAINTENANCE AND OPERATION EXPENSES, AND TO ISSUE NOTES THEREFORE IN ACCORDANCE WITH THE PROVISIONS OF RSA 33:7.

MOVED BY JOHN PEAU. SECONDED BY VICTOR SPAULDING.

ART. 20 CARRIES BY VOICE VOTE.

ARTICLE # 21

TO TRANSACT ALL OTHER BUSINESS AS MAY COME BEFORE THIS MEETING.

MOVED BY JAMES GIBSON. SECONDED BY VICTOR SPAULDING.

DISCUSSION ON THE CLOSING OF THE LIBRARY.

BARBARA MCLEAN MAKES A MOTION...FOR THE SELECTMEN TO CONSIDER A PROPERTY TAX DEDUCTION FOR PERMANENTLY DISABLED PERSONS...

SECONDED BY GEORGIA CARON.

DISCUSSION ON PROPERTY TAX.

THOMAS HURLEY SPEAKS ON THE ROADS, LEIGHTON MEADOW, FLOODS ETC...

SUSAN FOGG MAKES A MOTION TO ADJOURN THE MEETING. SECONDED BY VICTOR SPAULDING.

CARRIES BY VOICE VOTE. MEETING OFFICIALLY CLOSED AT 4:20PM.

CORRECTED REVISION ON STARK TOWN MEETING MARCH 12, 1991

ARTICLE # 2.

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,160 FOR GENERAL GOVERNMENT.

TOWN OFFICERS SALARIES	\$ 9,760
TOWN OFFICERS EXPENSES	13,000
LECTION AND REGISTRATION	2,000
METERIES	2,200
TOWN HALL AND LIBRARY	6,000
APPRAISAL OF PROPERTY	2,500
ARNING BOARD	2,000
EGAL EXPENSES	3,000
ADVERTISING AND REGIONAL ASSOC.	1,200
AUDITING BOOKS	500
	<hr/>
	\$ 42,160

MOVED BY VICTOR SPAULDING. SECONDED BY ROGER CARON.

MOTION MADE TO AMEND ART. #2 BY WILLIAM JOYCE. SECONDED BY JAMES GIBSON.

TO READ AS FOLLOWS: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$40,000 FOR GENERAL GOVERNMENT. TOWNS PEOPLE SAID THE SELECTMEN COULD TAKE OFF THE \$2,160 AT THEIR DISCRETION, BUT CINDY BOIVIN WAS TO GET HER \$1,000.00 RAISE.

MOTION MADE TO MOVE AMENDMENT BY ROGER CARON. SECONDED BY ALBERT CLOUTIER JR.

VOTE TO MOVE AMENDED ARTICLE. MOTION CARRIES BY VOICE VOTE.

VOTE TO AMEND ARTICLE CARRIES BY VOICE VOTE.

VOTE ON AMENDED ARTICLE CARRIES BY VOICE VOTE.

ARTICLE # 6

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$95,000, FOR HIGHWAYS, STREETS & BRIDGES.

GENERAL HIGHWAY DEPARTMENT	\$ 50,000
CONSTRUCTION & RECONSTRUCTION	35,000
BRIDGES & GUARDRAILS	
(WITHDRAWN FROM BRIDGE ACCT.)	5,000
LEIGHTON MEADOW	5,000
	<hr/>
	\$ 95,000

MOVED BY MARY RANDALL. SECONDED BY VICTOR SPAULDING

MOTION MADE BY GEORGE CARON TO AMEND ART. 6 TO READ AS FOLLOWS: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$75,000 FOR HIGHWAYS, STREETS & BRIDGES.
 SECONDED BY JOHN VIATOR.

MOTION TO MOVE AMENDED ARTICLE 6 BY ANITA HART. SECONDED BY GEORGE CARON. VOTE TO MOVE AMENDED ARTICLE 6. CARRIES BY VOICE VOTE.

VOTE TO AMEND ARTICLE 6 CARRIES BY VOICE VOTE.

VOTE ON ARTICLE 6 AS AMENDED. CARRIES BY HAND VOTE.

HAND VOTE 33 YES 28 NO

ARTICLE # 10

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,200 FOR CULTURE AND RECREATION.

LIBRARY	\$ 500
BEAUTIFICATION	200
PARKS AND RECREATION	1,500

	\$ 2,200

MOVED BY MARY RANDALL. SECONDED BY DEBBIE CLOUTIER.

MOTION MADE BY RONNIE CARON TO AMEND ART. 10 TO READ AS FOLLOWS: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$700 FOR CULTURE AND RECREATION.

LIBRARY	\$ 500
BEAUTIFICATION	200

	\$ 700

SECONDED BY JOHN PÉPAU.

VOTE TO AMEND ARTICLE 10 CARRIES BY VOICE VOTE.
 VOTE ON ARTICLE 10 AS AMENDED CARRIES BY VOICE VOTE.

TRUE COPY ATTEST:

Lise Coulobme
 LISE COULOMBE
 TOWN CLERK

SPECIAL TOWN MEETING JULY 31, 1991

VICTOR SPAULDING DECLARES MEETING OPEN AT 7:05.

TO THE INHABITANTS OF THE TOWN OF STARK, IN THE COUNTY OF COOS, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS;

YOU ARE HEREBY NOTIFIED TO MEET IN THE STARK TOWN HALL IN SAID TOWN ON WEDNESDAY, THE 31ST DAY OF JULY NEXT, AT 7:00 O'CLOCK IN AFTERNOON, TO ACT UPON THE FOLLOWING SUBJECT:

1. TO SEE IF THE TOWN WILL VOTE TO ALLOW THE SELECTMEN TO ADOPT A MANDATORY RECYCLING ORDINANCE TO MEET WASTE REDUCTION REQUIREMENTS IMPOSED BY THE DISTRICT AND STATE REGULATIONS.

MOVED BY CINDY BOIVIN. SECONDED BY JAMES EICH.

M.T. 1 CARRIES BY VOICE VOTE

MOTION MADE TO ADJOURN MEETING BY CINDY BOIVIN. SECONDED BY MARY FLUREY.

MEETING OFFICIALLY CLOSED AT 7:50PM.

RESPECTFULLY SUBMITTED:

Lise Colombe

LISE COLLOMBE
STARK TOWN CLERK.

STATE OF NEW HAMPSHIRE WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in town affairs;

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 10th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
(To be voted on by ballot while the polls are open)
2. To see if the Town will vote to direct its Selectmen to appoint a highway agent, who under the direction of the Selectmen, shall have the same power and perform the same duties as a highway agent elected by the Town. This appointment will take effect at the close of this Town Meeting. (RSA 237:64)
3. To see if the Town will vote to elect Planning Board Members by ballot, in accordance with RSA 673:2 IIb, said election to be held on town meeting day of 1993. (by petition)
4. To see if the Town will vote to raise and appropriate the sum of \$ 93,460 for General Government.

4130 EXECUTIVE	\$26,000
4140 ELECTION & REG. & VITAL STAT.	6,400
4150 FINANCIAL ADMINISTRATION	9,650
4152 REAPPRAISAL OF PROPERTY	5,000
4153 LEGAL EXPENSES	10,000
4155 EMPLOYEE BENEFITS	1,610
4191 PLANNING BOARD	800
4194 GENERAL GOVERN. BUILDINGS	12,000
4195 CEMETERIES	2,500
4196 INSURANCE	15,000
4197 ADV. & REGIONAL ASSOC.	2,000
4199 OTHER GOVERNMENT (PERAMBULATION)	2,500

5. To see if the Town will vote to raise and appropriate the sum of \$ 12,950 for Public Safety.

4210 POLICE DEPT., CIVIL DEFENSE, LDJDP	4,500
4215 AMBULANCE	1,200
4220 FIRE DEPT	7,250

6. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8000.00) for the purchase of ten (10) complete sets of fire fighting gear (coats, pants, hats, boots, and gloves), all gear to comply with NFPA 1500 code. (by petition)
7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) for the purchase of a 1968 Mack C.F. Pumper fire truck. (by petition)
8. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) to install and pay the monthly rate for a phone in the fire station. The Fire Department Association will pay for all toll calls. (by petition)
9. To see if the Town will vote to raise and appropriate the sum of \$124,000 for Highways & Streets.

4312 HWYS. & STREETS, CON & RECON	122,000
4313 BRIDGES	2,000
10. To see if the Town will vote to raise and appropriate the sum of \$ 10,000 for culvert construction in Leighton Meadow.

4312 CULVERT LEIGHTON MEADOW	10,000
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11. To see if the Town will vote to raise and appropriate the sum of \$ 15,000 for sanitation.

4324 SOLID WASTE DISPOSAL	15,000
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12. To see if the Town will vote to raise and appropriate the sum of \$ 3,350 for Health.

4415 HEALTH AGENCIES	2,150
4419 OTHER HEALTH	1,200
13. To see if the Town will vote to raise and appropriate the sum of \$ 10,500 for Welfare.

4449 DIRECT ASSISTANCE	10,500
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14. To see if the Town will vote to raise and appropriate the sum of \$ 700 for Culture and Recreation.

4550 LIBRARY	500
4520 PATRIOTIC PURPOSES	200
15. To see if the Town will vote to raise and appropriate the sum of \$ 8,000 for Debt Service.

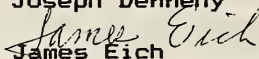
4723 INTEREST ON TAN	8,000
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16. To see if the Town will vote to raise and appropriate the sum of \$ 41,000 for Operating Transfers Out.

4915 CLOSURE OF THE DUMP-CRF	15,000
4915 REVALUATION-CRF	6,000
4915 BRIDGE-CRF	5,000
4915 NEW TOWN TRUCK-CRF	15,000
17. To see if the Town will vote to adopt the Physically Handicapped exemption according to RSA 72:37a.
18. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.
19. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by tax collector's deeds, at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.
20. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established, without further Town Meeting authorization.
21. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year (RSA 31:95-B).
22. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the Town, for any public purpose. This authorization is in accordance with RSA 31:95-e and shall remain in effect until rescinded by vote of the Town Meeting. (Majority vote required)

Dated this 12 day of Feb. 1992.


Harold C. Hazzard

Joseph Dennehy


James Eich

Selectmen, Town of Stark

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		16,184	22,169	26,000
4140	Election, Registration, & Vital Statistics		3,753	4,552	6,400
4150	Financial Administration		2,609	3,750	9,650
4152	Revaluation of Property		2,284	3,541	5,000
4153	Legal Expense		2,784	3,557	10,000
4155	Employee Benefits		500	0	1,610
4191	Planning and Zoning		1,784	255	800
4194	General Government Building		5,784	7,148	12,000
4195	Cemeteries		1,984	2,212	2,500
4196	Insurance		16,000	14,859	15,000
4197	Advertising and Regional Associations		984	1,791	2,000
—					
4199	Other General Government		725	725	2,500
	PUBLIC SAFETY				
4210	Police		5,764	4,340	4,500
4215	Ambulance		1,200	1,200	1,200
4220	Fire		4,000	6,176	7,250
—					
—					
	HIGHWAYS AND STREETS				
4312	Highways and Streets		70,000	71,573	122,000
4313	Bridges		5,000	3,749	2,000
4316	Street Lighting				
—					
—	Payment on Cote Bridge			15,328	
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		20,000 *	82,359 *	15,000
—					
—					
—					
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
—					
—					
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals		2,247	2,104	2,150
—	4419 Other Health		1,173	1,173	1,200
—					
—					
—					
	WELFARE				
4442	Direct Assistance		2,000	631	10,500
4444	Intergovernmental Welfare Payments				
—					
—					
—					
Sub-Totals (carry to top of page 3)					

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	TAXES				
4520	Parks and Recreation				
4550	Library		500	500	500
4583	Patriotic Purposes		200	124	200
—					
	CONSERVATION				
4612	Purchase of Natural Resources				
—					
	REDEVELOPMENT AND HOUSING				
—					
	ECONOMIC DEVELOPMENT				
—					
—					
—					
—					
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		12,000	4,459	8,000
—					
	CAPITAL OUTLAY				
—					
—					
—					
—					
	OPERATING TRANSFERS OUT				
4914	To Capital Reserve Funds:				
—4915	Payments to Cap. Res.		11,500	11,500	41,000
—					
—					
4916	To Trust and Agency Funds:				
	(RSA 31:19-a)				
—					
	TOTAL APPROPRIATIONS		190,959	269,775 *	308,960

Acct. No.	SOURCES OF REVENUE	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Enailing Fiscal Year (omit cents)
	TAXES				
3120	Land Use Change Taxes		13,881	15,375	2,000
3180	Resident Taxes		1,850	2,130	0
3185	Yield Taxes		2,041	3,412	1,000
3189	Other Taxes		1,515	2,072	500
3190	Interest & Penalties on Delinquent Taxes		20	13,106	1,500
—	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		409	134	100
3220	Motor Vehicle Permit Fees		18,778	27,287	25,000
3290	Other Licenses, Permits & Fees		464	544	500
	FROM FEDERAL GOVERNMENT				
3319	Other		360	697	500
	FROM STATE				
3351	Shared Revenue		5,695	16,400	3,000
3353	Highway Block Grant		31,080	24,472	30,000
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		19,369	26,186	30,000
3357	Flood Control Reimbursement				
3359	Other Recycling grant		0	0	8,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		586	586	400
	CHARGES FOR SERVICES				
3401	Income from Departments		833	1,524	300
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		16	184	50
3502	Interest on Investments		3,555	3,312	500
3509	Other		175	1,000	300
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund		2,506	5,000	0
	—Revenue Sharing Fund		725	725	0
	—Trans. from Bridge Acct.		15,328	15,328	0
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds		0	807	0
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance		53,664		
	TOTAL REVENUES AND CREDITS		172,850	160,281	103,650

Total Appropriations	308,960
Less: Amount of Estimated Revenues, Exclusive of Taxes	103,650
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	205,310

BUDGET OF THE TOWN OF STARK, N.H.
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SUMMARY OF RECEIPTS

Local taxes	\$ 550,801.01
State-Federal Funds	68,342.63
Local Sources, except taxes	127,355.85
	<hr/>
	\$ 746,499.49

SUMMARY OF PAYMENTS

General Government	\$ 93,460.00
Public Safety	12,950.00
Highways & Streets	90,650.00
Sanitation	82,359.00
Health	3,277.00
Welfare	631.00
Taxes	624.00
Debt Service	4,459.00
Operating Transfers Out	11,500.00
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	\$ 299,910.00

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salary

Harold Hazzard, Selectman	\$ 1,000.00
Joseph Dennehy, Selectman	1,000.00
James Eich, Selectman	1,000.00
Robert Fink, Tax Collector	2,116.56
Lise Coulombe, Town Clerk	2,227.68
Susan Croteau, Treasurer	400.00
Francis Hopps, Jr., Constable	2,000.00
Donald Croteau, Trustee of Funds	60.00
Koren Labrecque, Auditor	150.00
Bonnie Lunn, Auditor	150.00

\$ 10,104.24

Town Officers' Expenses

Harold Hazzard, Expenses	645.00
Joseph Dennehy, Expenses	1,157.95
Cindy Boivin, Adm. Assist, Exp.	8,540.30
Robert Fink, Expenses	631.18
Susan Croteau, Expenses	128.75
Donald Croteau, Expenses	39.05
Victor Spaulding, Expenses	79.25
Jo Ann Neill-Platt, Typing	177.16
Janette Sharp, Deputy Town Clerk	100.00
Registry of Deeds, Postage, rec. fees	542.62
Town of Stratford, Perambulation	680.00
New England Telephone, Phone	608.50
Berlin Office Prod., Supplies	54.92
Groveton Postmaster, Postage	792.50
Quill Corp., Supplies	797.67
North Country Pub., Ads	59.50
I. I. M. Clerks, Dues	52.95
Reliable, Supplies	26.83
Maclean Hunter, Auto books	141.50
Lancaster Postmaster, Postage	150.00
State Treasurer, Dog license fees	58.00
Berlin Postmaster, Postage	145.00
White Mtn. Lumber, Bookcase lumber	193.75
Real Data Corp., Real estate list	20.00
Homestead Press, Tax Collector books	62.72
Equity Pub., RSA books, suppl.	252.56
The Artworks, Frame for map	76.10
Ames Dept., Supplies	24.93
Loring, Short & Harmon, Supplies	51.00
NH Gov't Finance Auth., Acct. Manual	75.00
Milan Excavating, Farm cleanup	3,600.00

\$19,964.69

Election & Registration

North Country Pub., Ads	332.00
Debra Judson, Cover photo	16.12
Smith & Town Printers, Reports	1,286.00
Lise Coulombe, Clerk	20.00
Bonnie Lunn, Supervisor	68.00
Nancy Spaulding, Supervisor	68.00
Judith Wentworth, Supervisor	78.00
Victor Spaulding, Selectman	15.00
Harold Hazzard, Selectman	15.00
Joseph Dennehy, Selectman	15.00
Cindy Boivin, Admin. Assist.	15.00
Francis Hopps, Jr., Constable	20.00
John Pepau, Sr., Ballot Clerk	20.00
Joy Keddy, Ballot Clerk	20.00
Berlin Reporter, Ads	86.38

\$ 2,074.50

Cemeteries

Anthony Haney, Sexton	\$ 951.24
Joseph Grandchamp, Labor	15.40
John Croteau, Labor	684.20
James Eich, Labor	61.60
Scott Astle, Labor	55.00
Maurice Boivin, Vault doors	223.98
Emerson & Son, Hardware	42.39
Stark General Store, Gas	54.02
F. B. Spaulding, Parts	24.75
Ames Dept., Mower	99.99

\$ 2,212.57

General Government Buildings

Ryan's Fuel, Fuel	\$ 1,104.12
Grant Electric, Lights	210.00
Jane Shannon, Cleaning	218.71
Pub. Service, Electricity	1,269.19
Ames Dept., Cleaning Supplies	22.26
Caron Building, Paint	94.59
Fitch Fuel, Propane	123.00
Dead River Co., Service Call furn.	49.00
Victor Spaulding, Repairs to Hall/Lib.	33.00
Daniel Hebert, Furnace	3,348.00
Quill Corp., Cleaning Supp.	134.56
Ray Pratt, Painting	380.58
Stark General Store, Supplies	5.54

General Government Buildings (continued)

Perras Lumber, Coat hooks	9.52
Milan Welding Co., Plowing	15.67
Emerson & Son, Door knobs, keys, etc.	130.29
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	\$ 7,148.03

Reappraisal of Property

Richard Stapleton, Pickups, consult	\$ 2,687.17
Cindy Boivin, Legal prep. work	800.00
U.S. Dept. of Agriculture, Maps	54.00
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	\$ 3,541.17

Planning Board

North Country Pub., Ads	\$ 179.00
Groveton Postmaster, Postage	76.06
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	\$ 255.06

Legal

Russell & Ransmeier, Attorney	\$ 2,982.80
Ray Lobdell, Consultation	250.00
North Star Land, Survey-Joyce	325.00
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	\$ 3,557.80

Advertising & Regional Association

NH Municipal Assoc., Dues	\$ 780.00
NH Town Clerk Assoc., Dues	15.00
North Country Council, Dues	426.50
NH City & Town Clerk, Dues	20.00
NH Assessing Assoc., Dues	20.00
Robert Fink, Reimb. workshop	10.00
Treas. State of NH, Workshop	80.00
Coos County Commission, Workshop	40.00
NH Municipal Assoc., Conference	400.00
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	\$ 1,791.50

Police Department

Francis Hopps, Jr., Expenses	\$ 1,011.32
Donald Croteau, South Pond, Exp.	849.50
Gall's, Uniforms	122.41
Wise Uniforms, Uniforms	31.69
Emerson & Son, Dog run	37.96
Equity Pub., Code books	49.00
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	\$ 2,101.88

Lancaster District Juvenile Diversion Program \$ 239.00

Fire Department

Ryan's Fuel, Fuel	\$ 687.70
Stark Vol. Fire Dept, Fires	3,338.25
New England Tele., Phone	396.25
Public Service, Electricity	665.90
Northern NH Fire, Mutual Aid	219.22
B & M Heating, Furnace	259.00
James Gibson, Sr., FF. Training	56.35
Norm Potter, FF. Training	24.15
Jack Pepau, FF. Training	56.35
Dean DeMers, FF. Training	20.85
Joseph Grandchamp, FF.	20.85
Rod Beland, FF	19.65
Brad Hopps, FF	19.65
Mike McMann, FF	19.65
Barry Wentworth, FF. Training	20.85
Jim Gibson, Jr., FF. Training	20.85
Robert Wheelock, FF	25.49
Wayne McLain, FF	20.85
Tom Connolly, FF	20.85
Travis Wentworth, FF	20.85
Fred Benway, FF	20.85
James Hickey, FF	20.85
Albert Cloutier, Jr., FF, Training	55.08
Ron Lunn, FF, Training	143.14
State of NH-MV, Plates	3.00
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	\$ 6,176.48

General Highway Department

Joe LeClerc, Road Agent	\$ 2,436.64
Milan Welding Co., Plowing	1,018.00
Harry Hopps, Labor	2,767.63
JM Lumber Const, Gravel	4,847.39
Albert Cloutier, Inc., Plowing	500.00
New England Tele., Phone	403.44
Public Service, Electricity	814.05
David Pratt, Road Agent	16,954.63
Joseph Grandchamp, Labor	810.00
John Croteau, Labor	245.00
Stark General Store, Gas	3,406.81
Country Auto, Repairs	420.00
Kar Products, Supplies	1,100.28
Bradley Hopps, Repairs	104.00
Doug Tisdale, Repairs	116.50
A. D. Sanel, Parts	1,903.72
Lancaster Mach. Shop, Flywheel	28.00
S.A.S. Auto Parts, Revolving Light	170.00
Currier Sales & Service, Parts	1,015.33
Kelley's Auto, Parts	897.05
Perras Lumber, Supplies	1,822.38
The Oil Man, Diesel, Kero	2,125.85
Munce's Superior, Gear Oil	21.02
Leon Costello, Tires	556.70
River Valley, Parts	542.56
Merriam Graves, Acetylene, Oxygen	293.41
Emerson & Son, Supplies	205.28
Berlin Spring, Inc., Bolt	5.04
NH Correctional Ind., Signs	383.00
Gorham Sand & Gravel, Cold patch	387.45
W. H. Shurtleff, Chloride	2,822.40
Martin's Agway, Poison	9.60
Beland Line Construction, Labor	430.00
Log-Con Supply, Sweeper	3,800.00
John Gleason Const., Grading	2,658.50
White Mountain Mack, Parts	38.57
Arthur Whitcomb, Inc., Cold Patch	2,204.91
Treas. State of NH, Signs	105.00
Hew's Company, Chain for sander	398.00
Ross Express, Freight	29.00
R. C. Hazelton, Rake Teeth	613.80
The Tool Crib, Chain, Filter	613.25
Barrett Trucking, Hauling sand	64.70
Atlantic Plow & Blade, Edges, shoes	859.60
Cargil Salt, Salt	1,567.69
Northern State Tire, Tires	1,813.48
Perley Lang, Jr., Sand	395.60

\$ 64,725.26

Bridges & Guardrails

Treas. State of NH, Cote Bridge	\$ 15,328.31
Milan Welding, Welding on Bridge	169.37
Vaillancourt Elect., Wiring Covered	3,580.00

	\$ 19,077.68

Construction & Reconstruction

Ronald Boivin, Bulldozer	\$ 70.00
Milan Welding, Grader	120.00
John Gleason, Grading, Hauling	1,853.10
Ron Clang, Backhoe	225.00
Lawrence Sangravco, Crushrun	1,188.17
David Pratt, Labor	1,185.75
Martin's Agway, Grade stakes	9.99
Arthur Whitcomb, Culverts	1,138.00
A. H. Harris, Rock Cages	308.85
Harry Hopps, Dozer	750.00

	\$ 6,848.86

Landfill & Transfer Station

Joseph Grandchamp, Labor	\$ 4,180.00
NH Correctional, Signs, Stickers	515.73
Perras Lumber, Supplies	318.13
Berlin Reporter, Ads	185.00
TWM Northeast, Closure Plans	3,650.00
North Country Pub., Ads	343.00
F. B. Spaulding, Poison, Etc.	140.00
Victor Spaulding, Labor	2,011.63
York Land Services, Surveying	281.60
John Croteau, Labor	1,912.50
AVRRDD, Dues	1,401.08
Couture Construction, Transfer Stat.	50,643.94
Arthur Whitcomb, Culverts	788.40
Emerson & Son, Supplies	372.53
Rockingham Elect., Wiring	392.06
Smith & Town Printers, Pamphlets	153.00
David Pratt, Labor	2,964.11
Treas. State of NH, Signs	52.50
Office Planning Serv., Pamphlets	297.50
Harry Hopps, Labor, Dozer	4,143.62

Landfill & Transfer Station (continued)

M & M Container, Repairs to compact.	2,518.00
Public Service, Electricity	148.66
John Pepau, Labor	72.00
Normandeau Trucking, Trucking	690.00
Winston Emery, Surveying	50.00
Lawrence Sangravco, Gravel	68.08
Stark General Store, Supplies	7.18
A. D. Sanel, Supplies	9.29
Ken's Place, Van box	1,500.00
Magloire Madore, Sand	182.00
Milan Welding, Plowing	30.33

\$ 80,022.07

Dump Closure

Milan Excavating, Dozer	\$ 250.00
Howard Doucette, Dozer	1,315.50
Magloire Madore, Sand	322.00
John Croteau, Cleanup	225.00
Joseph Grandchamp, Cleanup	225.00

\$ 2,337.50

Health Department

Weeks Home Health	\$ 1,917.22
Upper Ct. Valley Mental Health	125.00
Robert Hinkley	62.10

\$ 2,104.32

Ambulance

Groveton Ambulance	\$ 1,200.00
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Vital Statistics

Treas. State of NH, Marriage Lic.	\$ 99.00
Robert Hinkley, Foster Home Insp.	54.10

\$ 153.10

Meals on Wheels	\$ 700.00
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Community Action Outreach	\$ 473.00
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General Assistance

Hey01	\$	125.00
Hir02		204.44
Whe01		272.08
Robert Fink, Hearing Officer		30.00
	\$	<u>631.52</u>

Library

Stark Public Library	\$	500.00
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Recreation & Beautification

Victor Spaulding, Reimb. Lights	\$	54.90
Ron Caron, Electrical		20.00
Stark 4-H Club, Halloween Party		50.00
	\$	<u>124.90</u>

Insurance

NH Municipal Association	\$	9,826.00
George M. Stevens		5,033.00
	\$	<u>14,859.00</u>

Treasurer, State of NH, County Tax	\$	53,644.00
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Payments to School District

Stark School District 90-91	\$	319,772.00
Stark School District 91-92		40,000.00
	\$	<u>359,772.00</u>

Payment for Tax Anticipation Note	\$	63,200.00
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Payment of Interest on TAN	\$	4,459.00
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Taxes bought by the town	\$	57,317.26
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Internal Revenue Service	\$	3,784.50
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Payments to Capital Reserve Funds

Revaluation	\$	2,500.00
Town Truck		5,000.00
Closure of Dump		2,000.00
Fire Dept. Building		1,000.00
Bridge		1,000.00

	\$	11,500.00

Withdrawal from Revenue Sharing Fund

New Set of RSA books	\$	725.00
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Discounts, Abatements & Refunds

Eugene Cordwell, Refund Dec 90	\$	8.90
John Pepau, Sr. Refund Dec 90		32.30
Virginia Clifford, Auto Refund		12.00
Rudolph Kauffmann, Refund Dec 90		1,085.74
Allen Bouthillier, Yield Tax Reimb.		159.12
Lessard & Son, Yield Tax Reimb.		11.76
Robert Minichiello. Interest Refund		20.70
Charles Carpenter, Refund Dec 90		130.35
Patten Corp., Refund Dec 90		58.30
Douglas Shannon, Refund Discount		40.93
Raynald Daley, Refund Discount		52.43
Soc. of Prot. of NH Forests, Refund		218.93
Don Vinyard, Refund 91-92		115.49
Anthony Haney, Auto Refund		7.00
Bruce Linden, Refund June 91		36.94
Earl Wadsworth, Refund Dec 91		90.70

	\$	2,081.57

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 1991

SOURCES OF REVENUE	ESTIMATED REVENUE 1991	ACTUAL REVENUE 1991
LAND USE AND CHANGE TAXES	\$ 13,881	\$ 15,375
RESIDENT TAXES	1,850	2,130
YEILD TAXES	2,041	3,412
OTHER TAXES	1,515	2,072
INT. & PENALTIES ON DELIN. TAXES	20	13,106
BUSINESS LIC. & PERMITS,	409	134
MOTOR VEHICLE PERMIT FEES	18,778	27,287
OTHER LICENSES, PERMITS & FEES	464	544
SHARED REVENUE	5,695	16,400
HIGHWAY BLOCK GRANT	31,080	24,472
STATE & FED. FOREST LAND REIMB.	19,369	26,186
RECYCLING GRANT	0	0
INTERGOVERNMENTAL REVENUES	586	586
INCOME FROM DEPARTMENTS	833	1,524
SALE OF MUNICIPAL PROPERTY	16	184
INTEREST ON INVESTMENTS	3,555	3,312
RENT ON TOWN PROPERTY	175	1,000
CAPITAL RESERVE FUND	2,506	5,000
REVENUE SHARING FUND	725	725
TRANS. FROM BRIDGE ACCT.	15,328	15,328
TRUST AGENCY FUNDS	0	807
FUND BALANCE	53,664	
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TOTAL REVENUES & CREDITS	\$ 172,850	\$ 160,281

STATEMENT OF APPROPRIATIONS TAX YEAR 1991

GENERAL GOVERNMENT:

Town Officers' Salary	\$ 9,265.00
Town Officers' Expenses	12,333.00
Election & Registration	1,897.00
Cemeteries	2,087.00
General Government Buildings	5,692.00
Reappraisal of Property	2,371.00
Planning	1,897.00
Legal	2,846.00
Advertising & Regional Assoc.	1,138.00
Auditing Books-Housing Improvement	474.00

PUBLIC SAFETY:

Police Department	3,500.00
Fire Department	4,000.00
Lancaster Dist. Juvenile Div.	239.00
Civil Defense	25.00

HIGHWAYS, STREETS & BRIDGES:

General Highway Department	50,000.00
Construction & Reconstruction	15,000.00
Bridges & Guardrails	5,000.00
Leighton Meadow	5,000.00

SANITATION:

Solid Waste Disposal	20,000.00
----------------------	-----------

HEALTH:

Health Department	2,092.00
Ambulances	1,200.00
American Red Cross	155.00
Vital Statistics	150.00

WELFARE:

General Assistance	1,500.00
Old Age Assistance	300.00
Aid to the Disabled	200.00

CULTURE AND RECREATION:

Library	500.00
Beautification	200.00

DEBT SERVICE:

Interest-Tax Anticipation Note	12,000.00
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CAPITAL OUTLAY:

Withdrawal from Revenue Sharing	725.00
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OPERATING TRANSFERS OUT:**Payments to Capital Reserve Funds**

Closure of Dump	2,000.00
Revaluation-DRA	2,500.00
Fire Dept. Building	1,000.00
Town Truck	5,000.00
Bridge	1,000.00

MISCELLANEOUS:

Meals on Wheels	700.00
Community Outreach Program	473.00
Insurance	16,000.00
Unemployment Compensation	500.00

\$ 190,959.00

COMPARATIVE STATEMENT

PURPOSE OF APPROPRIATION	APPROP.	ACT. EXP.	DIFF.
EXECUTIVE	\$ 16,184	\$ 22,169	\$ - 5,985
ELECT. & REGISTRATION	3,753	4,552	- 799
FINAN. ADM. & AUDITING	2,609	3,750	- 1,141
REVALUATION OF PROP.	2,284	3,541	- 1,257
LEGAL EXPENSE	2,784	3,557	- 773
EMPLOYEE BENEFITS	500	0	+ 500
PLANNING & ZONING	1,784	255	+ 1,529
GEN. GOVER. BUILDINGS	5,784	7,148	- 1,364
CEMETERIES	1,984	2,212	- 228
INSURANCE	16,000	14,859	+ 1,141
ADVER. & REGIONAL ASSOC.	984	1,791	- 807
OTHER GEN. GOVERNMENT	725	725	0
POLICE	5,764	4,340	+ 1,424
AMBULANCE	1,200	1,200	0
FIRE	4,000	6,176	- 2,176
HIGHWAYS & STREETS	70,000	71,573	- 1,573
BRIDGES	5,000	3,749	+ 1,251
PYMT. ON COTE BRIDGE		15,328	-15,328
SOLID WASTE DISPOSAL	20,000 *	82,359 *	-62,359*
HEALTH AGCY. & HOSPITALS	2,247	2,104	+ 143
OTHER HEALTH	1,173	1,173	0
DIRECT ASSISTANCE	2,000	631	+ 1,369
PARKS AND RECREATION	500	500	0
PATRIOTIC PURPOSES	200	124	+ 76
INTEREST ON TAN	12,000	4,459	+ 7,541
PAYMENTS TO CAP. RES.	11,500	11,500	0
TOTALS	\$190,959	\$269,775	\$ -93,790
			+14,974
			=====
			\$ -78,816
* encumbered funds 1990			+34,000
* withdrawn from bridge acct.			+15,328

			\$ -29,488

TREASURER'S REPORT

GENERAL FUND

BALANCE ON HAND 12-31-90	\$	267,377.27
TOTAL RECEIPTS TO TREASURER		742,888.61
ACCRUED INTEREST		4,304.88
TOTAL		<div style="border-top: 1px solid black;">1,014,570.76</div>
LESS PAYMENTS	-	872,231.81
TOTAL		<div style="border-top: 1px solid black; border-bottom: 3px double black;">142,388.95</div>

BANK BALANCE 12-31-91		122,973.69
DEPOSIT IN TRANSIT	+	30,040.71
TOTAL		<div style="border-top: 1px solid black;">153,014.40</div>
LESS OUTSTANDING CHECKS	-	10,675.45
TOTAL		<div style="border-top: 1px solid black; border-bottom: 3px double black;">142,338.95</div>

BRIDGE CONSTRUCTION ACCOUNT:

Balance on hand, Dec. 31, 1990	\$	21,444.88
Accrued interest		2,963.87
		<div style="border-top: 1px solid black;">\$ 24,408.75</div>
Less Withdrawals	-	18,914.15
Balance on hand, Dec. 31, 1991	\$	<div style="border-top: 1px solid black; border-bottom: 3px double black;">5,494.60</div>

TOWN CLERK'S REPORT DECEMBER 31, 1991

Auto Permits issued	\$	26,592.00
Clerk fees		543.00
Title fees		152.00
 Dog Licenses issued		385.00
Less fees to State	-	39.50
 Marriage Licenses issued		21.00
Less fees to State	-	99.00
 Uniform Commercial Code (UCC)		110.00
 Filing Fees		12.00
 Vital Searches		12.50
 Total to Treasurer	\$	<u>27,966.00</u>

I certify the above figures are correct to the best of my knowledge.

Lise Coulombe
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

FORM MS-61

Page 1/4

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

TOWN OF STARK, N.H.

DR.

	.....Levies of.....	1992	1991	Prior
Uncollected Taxes - Beginning				
of Fiscal Year: (1)				
Property Taxes.....				169463.48
Resident Taxes.....				1060.00
Land Use Change Tax.....				93233.39
Yield Taxes.....				13873.75
 Taxes Committed to Collector:				
Property Taxes.....		469993.22		
Resident Taxes.....		3120.00		
Land Use Change Tax.....		16113.88		
Yield Taxes.....		4518.49		
 Added Taxes:				
Property Taxes.....			2205.69	
 Overpayments: (2)				
a/c Property Taxes.....			275.87	356.16
 Interest Collected on				
Delinquent Taxes.....			806.25	13936.65
 Penalties Collected on				
Resident Taxes.....			4.00	20.00

Total Debits		\$497037.40		\$291943.43
		=====		

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

FORM MS-61

Page 2/4

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

TOWN OF STARK, N.H.

CR.

	.....Levies of.....	1992	1991	Prior
Remitted to Treasurer During				
of Fiscal Year:				
Property Taxes.....			394153.05	96320.25
Resident Taxes.....			1970.00	220.00
Land Use Change Tax.....			16113.88	
Yield Taxes.....			4518.49	
Sale Costs.....				2225.50
Overpayments.....			275.87	356.16
Interest on Taxes.....			806.25	13936.65
Penalties on Resident Tax			4.00	20.00
Discounts Allowed:			17798.42	
Abatements Allowed:				
Property Taxes.....			2135.69	
Resident Taxes.....			70.00	
Uncollected Taxes End of				
Fiscal Year:				
Property Taxes.....			58041.75	56981.08
Resident Taxes.....			1150.00	1060.00
Land Use Change Tax.....				95513.00
Yield Taxes.....				15625.04
Interest Due.....				9685.75

Total Credits:			\$497037.40	\$291943.43
=====				

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

FORM MS-61

Page 3/4

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

TOWN OF STARK, N.H.

DR.

	.....Levies of.....	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:			27493.04	19656.57

Taxes Sold/Executed To Town During Fiscal Year:	57317.26
--	----------

Date Sold/Liened: 15 May 91

Subsequent Tax Paid:

Interest Collected After
Sale/Lien Execution:

Redemption Cost:

Total Debits:	\$57317.26	\$27493.04	\$19656.57
	=====		

CR.

Remittance to Treasurer
During Fiscal Year:

Redemptions:	33880.79	6201.75	11405.03
--------------	----------	---------	----------

Interest & Costs:	4367.99	1998.73	5347.29
-------------------	---------	---------	---------

Unredeemed Taxes End of Year:	19068.48	19292.56	2904.25
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Total Credits:	\$57317.26	\$27493.04	\$19656.57
	=====		

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

FORM MS-61

Page 4/4

Fiscal Year Ended December 31, 1991 - (June 30, 1992)

TOWN OF STARK, N.H.

DR.

.....Levies of.....

	1990	1989	Prior
--	------	------	-------

Balance of Unredeemed Taxes
of Fiscal Year: (1)

Taxes Sold to Others			
During Fiscal Year:	000.00	000.00	000.00

Subsequent Taxes Paid:
Interest Collected After
Tax Sale:
Redemption Cost:

Total Debits:	\$000.00	\$000.00	\$000.00
---------------	----------	----------	----------

CR.

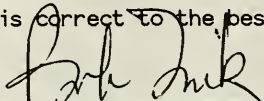
Remittance to Purchases			
During Fiscal Year:			
Redemptions:	000.00	000.00	000.00
Interest & Costs After Sale:			

Abatements During Year:
Deeded During Year:
Unredeemed Taxes End of Year:
Unredeemed Subsequent Taxes:
Unremitted Cash:

Total Credits:	\$000.00	\$000.00	\$000.00
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(1) These uncollected balances should be the same as last year's ending balances.

I certify the above accounting is correct to the best of my knowledge.



 Bob Fink, Tax Collector





STARK PUBLIC LIBRARY

1991 FINANCIAL STATEMENT

BEGINNING CASH BALANCE, DECEMBER 31, 1991 \$ 218.64

RECEIPTS

Fines for overdue books	\$ 14.90
Refunds-Returned items	10.95
Refunds-Book order	5.95
Refunds-Postage	1.50
Town Appropriation	500.00

TOTAL INCOME \$ 533.30

EXPENSES:

Books purchased	\$ 186.91
Summer Reading Program	52.48
Supplies & Equipment	22.49
Librarian's Salary	134.00

TOTAL EXPENSES \$ 395.88

BALANCE ON HAND, DECEMBER 31, 1991 \$ 356.06

The library was opened in May with Judith Gibson as librarian.

We introduced a summer reading program which, I believe, was a first for the Stark Library, with five children completing the program. An encouraging start to a program we hope to continue and expand in 1992. In August, the library sponsored a professional storyteller, Papa Joe, who was a great success with people of all ages. In December, a Christmas Story Hour, was enjoyed by many youngsters. We are in the process of having the library's collection of books evaluated by an employee of the State Library. Hopefully, the final report will provide guidelines for future purchases to enhance the current collection.

Some of Stark's citizens took advantage of the offerings from the State Library Media Mobile, which has recently become a victim of State's budget woes and is no longer in service in the North Country. Perhaps, with enough volunteers, the Stark Library could deliver books to the people in Stark who used the Media Mobile. The Stark Library still has access to books and information through the State Library. We've tried to demonstrate through these various programs, the value and diversity of the library to the community. We welcome suggestions for improvement of the library and look forward to serving you in 1992.

RESPECTFULLY SUBMITTED,

MARGARET F. FRIZZELL, Trustee

BOTTOM LINE AVAILABLE CASH REPORT

All debts incurred in 1991 minus all debts paid:

1.	Cash balance in all checking accts. 1-1-92	\$ 271,619.23
	Cash balance in all non-trust accts. 1-1-92	6,602.33
	TOTAL	----- \$ 278,221.56
2.	Less checks issued in 1991 still outstanding	- 10,675.45
	TOTAL	----- \$ 267,546.11
3.	Plus uncollected taxes as of 1-1-92	\$ 87,104.01
	Plus any other uncollected debt from 1991	168,637.33
	TOTAL	----- \$ 255,741.34
	TOTAL due town 1-1-92	\$ 523,287.45
4.	Less debt still owed school for 91-92 year	\$ 216,759.00
	Less debt owed on TAN's	150,000.00
	Less any other 1991 debts	0
		----- \$ 366,759.00
	Less encumbered funds for 1991	0
	TOTAL	\$ 366,759.00
5.	Total town debt	\$ 0
	Total town cash	\$ 156,528.45
6.	Amount used to offset 1992 town expenses	\$ 156,528.45
	Amount to be raised to balance 1992	\$ 0

SCHEDULE OF TOWN PROPERTY

Town Hall, Land, building	\$ 100,000.00
Furniture & equipment	15,000.00
Library, Land, building	7,000.00
Furniture & equipment	3,500.00
Police equipment	3,800.00
Fire department, land, building	10,000.00
Equipment	40,300.00
Highway department, land, building	35,000.00
Equipment	62,000.00
Materials, supplies	3,000.00
School, Land, buildings, equipment	450,000.00
Landfill, equipment	22,000.00
Cemetery, Rte. 110 (Village, Blake, Percy)	2,200.00
Cemetery, Emerson Road	4,500.00

TOTAL	\$ 758,300.00
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TAX RATE COMPUTATION

A. Net Town Property Valuation	10,660,091.00
B. Net Property Tax Commitment (less credits)	526,360.00

1. Net Town Tax Appropriations	22,302.00
2. Net School Tax Appropriations	451,313.00
3. Net County Tax Appropriations	52,745.00

C. Tax Rate Calculation

529,060 divided by 10,660,091 = 49.63

D. Breakdown of tax rate

1. Town	2.34
2. School	42.34
3. County	4.95

TRANSFER/RECYCLING CENTER REPORT

TO STARK RESIDENTS:

The year 1991 has brought many changes in the way the town disposes of its' trash.

The old landfill, with its' many problems, had to be closed. Town Meeting appropriated funds to construct a new transfer/recycling center.

This project was finally completed in July and equipped with the trash compactor that was purchased in 1988. The Town applied for a recycling grant from the State, money which could be used to help offset construction costs, the grant was approved in an amount of over \$8,000, a first for the Town of Stark.

The Selectmen mailed a recycling pamphlet to each resident, before a special Town Meeting, which was held on July 31. This meeting requested authority from the Town to implement a mandatory recycling ordinance, so that our recycled trash could be brought to the new Mt. Carberry landfill in success, at a considerable savings. (The cost is approximately \$20/ton.)

Town Meeting overwhelmingly agreed to mandatory recycling, making the Town of Stark the first Town in Coos County to implement this program.

The old landfill was permanently closed on August 1, and work started on cleaning up and restoring the site; with more work scheduled for 1992, to meet State requirements.

There was some apprehension and confusion during the first few weeks of operation, regarding what could be recycling, and what couldn't, it was a learning process for us all. Over the last few months, everything has been going very well, with the vast majority of townspeople willing and able to recycling, and doing a good job.

From August 1 to January 20 (when this report is being written) the town has recycling the following:

Plastic #1 & #2	- 3,038 lbs.	Glass	9,439 lbs.
Newspaper	2,240 lbs.	Tin/Alum.	3,360 lbs.
Cardboard	810 lbs.	Used Clthg.	460 lbs.

We have also brought 29.62 tons of trash to Mt. Carberry.

There has been some changes in what is acceptable as recyclables, at the District Facility. They will no longer take plastic oil bottles, even though they may have a #2 on them, please deposit them in your trash. The same goes for anti-freeze, dry-gas, and the like, all considered trash now.

Please continue to remove all caps and rings from plastic bottles, and caps from glass bottles, these should be rinsed clean, along with tin cans, to avoid an odor and rodent problem.

Each load of trash brought to Mt. Carberry is inspected upon being emptied, if any recyclables are found, the load is rejected, and the town must pay to have the trash reloaded and brought to another facility at an added cost to the Town. If this happens three times, the Town will be refused entry to the landfill, and must take our trash elsewhere at a much higher cost. PLEASE be careful not to include recyclables in your trash, and everyone will benefit by keeping our costs down.

The Town has also contracted with the City of Berlin, for the use of Cates Hill landfill, for bulky wastes. The following chart explains what will be accepted, and what the costs are. All fees are to paid at the gate, and are the responsibility of the hauler.

The Town of Stark has become a model for other small towns in this State, for its efficient and proper handling of its' solid waste.

Thank you for your continued support in making this program work.

Victor Spaulding



Item	Unit	Unit Price
Tires:		
Up to and including 15"	each	\$3.00
16" to 24½"	each	\$9.00
25" or larger	each	\$25.00
Mixed loads (larger than a pickup truck only)	tons	\$75.00
Metals:		
Appliances	each	\$10.00
Car trunk load	each	\$5.00
Pickup truck load	each	\$15.00
Larger than a pickup truck load)	ton cubic yard	\$25.00 \$8.00
Furniture:		
Chairs, couches, or tables	each	\$5.00
Beds, partial or complete (frames, box springs, mattresses)	each	\$5.00
Brush and unpainted wood (maximum 6" diameter and 15 feet in length)		no charge
Stumps (only on prior approval)	each	\$8.00
Compostable yard waste		no charge
Demolition Debris:		
Pickup truck load	each	\$15.00
Larger than a pickup truck load	ton cubic yard	\$25.00 \$8.00
Bulldozer fee (for projects of more than three tons (10 cubic yards) of demolition debris where bulldozer is not provided by disposer)	per 9 tons (30 cubic yards) or fraction thereof	\$75.00
Other or unspecified wastes: (also mixed loads of similar materials)		
Car trunk load	each	\$5.00
Pickup truck load	each	\$15.00
Larger than a pickup truck load	ton cubic yard	\$25.00 \$8.00

STARK PLANNING BOARD REPORT

It has been two years since we reported last, (in the '89 Town Report), and although much has happened during that time, little subdivision has occurred.

In 1990: Van Buskirk subdivided the land opposite Whitcomb Field, (Formerly Henry Gibson property) into building lots and Whitcomb Co. sliced eight acres, including the pond, off their property to give to Stark - an area they did not plan to include in their gravel mining, the so-called "Fiddler's Field", (that's right folks - that field has been registered with the State for all these years and has a State issued mining permit). A couple years ago, the Whitcomb Co. registered the land and filed a restoration plan with the Town, in order to retain their "Grandfathered" status under the older and less restrictive State laws, but they tell us not to get nervous - they have no plans to begin mining and may never do so, they're just keeping their option current.

In 1990: The Allen's subdivided from their riverside property, the lot on the east side of Bell Hill Rd, between the river and the railroad tracks, and sold it to Winterset Construction Company, which wanted gravel from it to use in building the new bridge there.

In 1990: We approved the plans for the closure and restoration of the James River dump on Emerson Rd., (good riddance - it was long over due), and held a public hearing required to get our Town Flood Plain Insurance reinstated, after it was discovered to have lapsed in 1986 and gone unnoticed.

In early 1991: A minor subdivision was approved for Albert Cloutier, the last for his Percy Peaks Estate Plan.

In March member Jim Eich was elected Selectman, vacating his seat on the Planning Board; He was replaced by Frank Platt, who purchased the former Brad Wyman residence, (by the railroad crossing on Paris Road); Frank's wife, Joann, was also anxious to get involved with Town activities, and volunteered to undertake research on Stark's history for our Master Plan.

Our most news worthy project in 1991, involved what Statewide media insisted in describing as "the largest salt storage operation in the six New England States, in Stark, NH, which has never been known for the biggest anything," they claimed.

George Barrett Enterprises of Burlington, Vermont, purchased 48.4 acres of Madore land on the south side of the railroad tracks, opposite the Madore home, had a siding put in long enough to store ten freight cars of salt, and built a huge building from which to truck the salt to his buyers.

Because of environmental implications of the salt business, we hired a consultant to advise and guide us through the process, to ensure we had all bases covered, and so hopefully, nothing would come back to haunt the Town in the future.

We were able to untangle a few problems from early planning days and started the process for a long term gravel mining venture by Bob Kidder, on his land on the east side of Nash Stream Road, which we will monitor.

Now let me tell you about that new responsibility handed to the Planning Boards of this State; We have been designated the ruling authority over the operation and restoration of Stark's gravel pits, in accordance with RSA:155-E, which was amended in 1989, but changes became effective Aug. 4, 1991! It says that all existing pits must be registered with the Town, along with a restoration plan, in order to retain "Grandfathered" permit status. Although it was left up to the pit owners to know and act upon the new regulations, we took it upon ourselves to call them to the attention of pit owner's by Certified letter, in June of 1991, to be sure everyone would know in time to come into compliance by the deadline. Most appreciated the early warning, but some chose to ignore it, and unfortunately may have forfeited their Grandfathered status with the State, and may have to reapply for a new State Permit, and file restoration plans under the new, stricter requirements.

Now about that Master Plan we keep talking about: our soils mapping took longer than anticipated. We have such a cracker jack team of Selectmen, (an invaluable Administrative Assistant), that under their guidance, the Town keeps taking such giant steps into the future. Our data becomes outdated faster than we can get it put together into our plan!

They got our hideous dump closed - and built a super Transfer Station and instituted recycling, (Kudos to Victor Spaulding who received State Recognition in November for his efforts)!

Our Selectmen also went after, and received a \$350,000.00 grant, to upgrade and preserve housing, safe water and proper septic systems, to improve living standards for Stark residents .

We got a new bridge on Bell Hill Road, and last, but not least, let's all take a bow for our beautiful school addition, and give a round of applause to the super building committee, who refused to give up, but kept plugging to get us the best plan, at the most affordable price, for the least amount of payback! Finally, how about all those great and caring senior citizens who proved their concern for the children of Stark, by making such and effort to get out - even the handicapped - to swing necessary two thirds majority vote? IT WAS WONDERFUL!

Anyway, maybe things will be quieter this year and we will be able to get our Master Plan together for Town Meeting 1993. Jim Eich is compiling some work already, and getting it into the computer for us; we could use more help - how about volunteering your name to the Selectmen for future service on the Planning Board? It's a big responsibility, and there's NO PAY. (The board is self supporting and does NOT cost the taxpayers). The rewards of helping to guide our town's future growth in an orderly fashion, and learning a lot of interesting facets of Town and State Government, are immeasurable. TRY IT OUT - Sign up today, won't you? If you truly care about the future of Stark, you won't regret it!

MARY FLUERY
STARK PLANNING BOARD

THE STARK HOUSING IMPROVEMENT PROGRAM

The program for providing housing rehabilitation for residents in the Town of Stark was obtained through a grant sought and obtained by our Selectmen. The Selectmen decided to hire North Country Council to oversee the management of this grant. North Country Council has been instrumental in supervising many of these similar grants for small towns in the North Country.

To provide input from local people an advisory board of residents was set up. The Board consists of Jane Hopps, Bonnie Lunn, Carl Coulombe and Joy Keddy. With the help of NCC, the advisory board set up the guidelines by which this program would be administered in Stark. There are rules and regulations that the Federal Government maintains shall be followed, but there is also some flexibility within our own program.

The purpose of the rehabilitation grant was not to rebuild anyone's home, but to help the homeowner rehabilitate it so that it would be in line with the Federal Regulations or "Section 8" of the Federal Housing Code. We believe this grant has brought about an improvement in lifestyle for many of the residents of Stark. We also believe that the recipients will be safer, warmer, be able to drink safe water and maintain a septic system that will not be polluting our streams. All during this process able to maintain their dignity and independence.

There are always questions regarding the recipients and/or financial situations of same that only those people who know and understand the complete criteria for eligibility can understand. We, the Board, have had to make some decisions that the general public, who do not have all the information, have questioned. That is your right, but take the time to look at all the positive rehabilitation of homes that has happened in Stark.

The program has improved, to February 15, new septic systems, new wells, adequate heating and plumbing, handicapped access both inside and outside, new roofing, new siding, replaced inadequate windows, flooring, and done a great number of general repairs.

We will have provided housing improvement to 24 homes, and replaced two (2) mobile homes, by the end of the program in June of 1992.

We would like to thank the Selectmen for the hard work done to gain this grant and for the improvements which it has brought to Stark.

Respectfully submitted,

Joy L. Keddy, Chairperson



Report of The Trust Funds of The City or Town of

STARK

on December 31, 19

21

(June 30, 19

)

DATE OF CREATION	NAME OF TRUST FUND List in Common Trust Fund	PURPOSE OF TRUST FUND CARE OF	HOW INVESTED Trust funds, as item Common trust, as item	PRINCIPAL		INCOME				Balances End of Year	Balances End of Year % of	Grand Total Balances & Income at End of Year
				Balance Beginning Year	New Funds Created	Each Fund or (Loss) on Selling	Withdrawals	Balance End Year	Percent	Amount	During Year	
1-27-55	ALBERT EMERY	CARE OF	DEVELOPMENT	3,07.82	16.75			3,23.97		91.88	53.00	714.37
1-27-55	SETH COLE	"	SAVINGS ACCOUNT	1,000.00				1,000.00		2.80	12.00	2.76
3-22-31	CHARLES EMERY	"	DEVELOPMENT	416.33				416.33		13.87	35.00	45.86
8-10-59	MAUDE SANPHERSON	"	SAVINGS ACCOUNT	2,000.00				2,000.00		71.37	20.00	195.73
9-23-78	LOUIS PIKE	"	DEVELOPMENT	2,000.00				2,000.00		7.13	30.00	12.80
4-23-47	LOUIS A. FISKE	"	SAVINGS ACCOUNT	1,000.00				1,000.00		3.19	15.00	4.51
5-19-31	GEORGE M. SMITH	"	SAVINGS ACCOUNT	1,000.00				1,000.00		2.12	15.00	4.16
9-17-46	STELLA A. KUM COLE	"	SAVINGS ACCOUNT	2,000.00				2,000.00		25.17	60.00	114.44
3-17-31	SOLOMON D. COLE	"	DEVELOPMENT	500.00				500.00		91.08	65.00	617.71
5-22-43	KATHERINE HOLMES	"	DEVELOPMENT	2,000.00				2,000.00		85.17	65.00	568.57
5-22-43	ELDON S. COLE	"	SAVINGS ACCOUNT	334.28				334.28		18.38	75.00	62.10
2-24-59	SARAH M. KAMMERLING	"	DEVELOPMENT	1,069.46				1,069.46		20.01	75.00	94.65
11-11-53	MAUDE S. KAMMERLING	"	SAVINGS ACCOUNT	1,007.52				1,007.52		14.71	50.00	67.18
10-10-66	LEONA A. PIKE	"	DEVELOPMENT	250.00				250.00		18.55	60.00	73.90
10-10-66	KATE L. OSGOOD	"	SAVINGS ACCOUNT	250.00				250.00		14.71	50.00	67.18
12-17-63	ANNE & JENNIE EMERY	"	DEVELOPMENT	187.32				187.32		14.71	50.00	67.18
6-19-71	ALFRED L. SMITH	"	DEVELOPMENT	250.00				250.00		18.55	60.00	73.90
9-9-64	RILEY S. KUM	"	DEVELOPMENT	200.00				200.00		14.71	50.00	67.18
9-9-64	SEBASTIAN P. FARWELL	"	DEVELOPMENT	1,051.00				1,051.00		6.75	35.00	6.70
8-22-83	MARIE MONTGOMERY	"	DEVELOPMENT	500.00				500.00		36.63	40.00	180.80
12-23-87	ROBERT & RUBY ROLFE	"	DEVELOPMENT	320.85				320.85		19.87	35.00	43.77
	TOTAL			6,876.78	16.75			6,893.73		53.67	807.00	3,173.14

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance Beg. Yr.	New Funds Created	Balance End Yr.
1/7/82	CRF-Dump Acct.	Closure	\$ 5,855.53	\$ 2,304.38	\$ 8,159.91
1/14/82	CRF-Bridge	Const. Bridge	364.87	1,018.62	1,383.49
2/15/82	CRF-Reval	Reval of Town	20,324.55	3,539.29	23,863.84
9/24/87	CRF-Town Truck	Purchase Truck	18,144.50	1,211.19	19,355.69
12/31/90	CRF-Fire Bldg.	Building Fund	1,000.00	1,069.87	2,069.87
12/30/90	Exp. Trust-Fire Equipment	New Equipment	1,000.00	69.87	1,069.87
9/9/85	Stark School-Spec. Education	Spec. Ed/Handi.	32,555.92	2,280.53	34,836.45
9/2/86	Stark School- Bldg/ Impr., Maj. Recon.	(Same)	10,931.75	58.99	(withdrawn 10,990.74)
12/19/91	CRF-Truck	Purchase Truck	5,000.00		5,000.00
TOTAL			\$ 95,177.12	\$11,552.74	\$ 95,739.12

Donald Croteau
John M. Pepau, Jr.
Trustees of Trust Funds

SCHOOL REPORT

Report of the
School District
of the
Town of Stark, N.H.
For the fiscal year ending
June 30, 1991

ANNUAL SCHOOL REPORT SCHOOL DISTRICT OF STARK

Fiscal Year Ended June 30, 1991

ORGANIZATION ADMINISTRATION

SCHOOL BOARD

TERM EXPIRES

Everett Frizzell, Chairman	1993
Bradley Sargent	1994
Jane Hopps	1992

SUPERINTENDENT OF SCHOOLS

Jacqueline P. Clement - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

ACCOUNTS SUPERVISOR

Peggy L. Goodale

STARK ELEMENTARY SCHOOL

Nancy Spaulding - Head Teacher, Grades 3 & 4
Annetta McGinnis, Grades 1 & 2
Michael Smith, Grades 5 & 6
Paula Harvard - Kindergarten & Special Ed.

TREASURER

Diane Belanger

CLERK

Cindy Boivin

MODERATOR

William Joyce

AUDITOR

Louise Peters

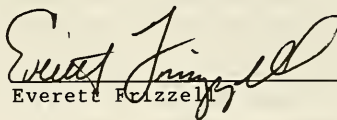
SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 10, 1992, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

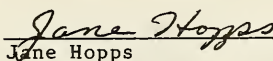
1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer, and one member of the school board for the ensuing three years.

Given under our hands at Stark this 20th day of February, 1992.



Everett Frizzell

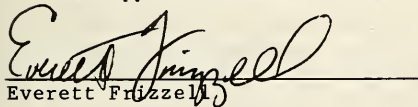
SCHOOL
BOARD



Jane Hopps

Bradley Sargent

A True Copy of Warrant - Attest:



Everett Frizzell



Jane Hopps

SCHOOL
BOARD

Bradley Sargent

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

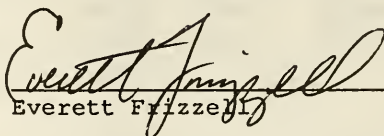
To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet in the Stark Town Hall in said district on Saturday, March 7, 1992, at 1:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

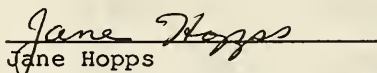
1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.
3. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.
4. To see if the school district will vote to raise and appropriate up to the sum of three thousand dollars (\$3,000) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 1991-1992 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b).
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district.

6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 20th day of February, 1992.


Everett Frizzell

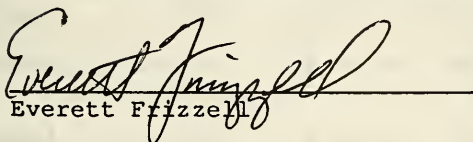
SCHOOL

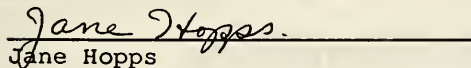

Jane Hopps

BOARD

Bradley Sargent

A True Copy of Warrant - Attest:


Everett Frizzell


Jane Hopps

SCHOOL

BOARD

Bradley Sargent

BALANCE SHEET JUNE 30, 1991

<u>ASSETS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Cash	\$61,370.52	\$.83	\$11,162.50	\$735.93	\$33,806.41
Interfund Receivables	1,202.63	.00	0.00	0.00	0.00
Intergovernmental Rec.	<u>0.00</u>	<u>1,577.37</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Assets	\$62,573.15	\$1,578.20	\$11,162.50	\$735.93	\$33,806.41
<u>LIABILITIES</u>					
Interfund Payables	0.00	\$1,577.37	0.00	0.00	0.00
Other Payables	2,782.78	0.00	0.00	0.00	0.00
Contracts Payable	0.00	0.00	200.00	0.00	0.00
Deferred Revenues	<u>48,852.07</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Liabilities	\$51,634.85	\$1,577.37	\$200.00	0.00	0.00
<u>FUND EQUITY</u>					
Res. for Spec. Purposes	0.00	0.00	0.00	0.00	\$33,806.41
Res. for Encumbrances	0.00	0.00	10,962.50	0.00	0.00
Unreserved Fund Bal.	<u>10,938.30</u>	<u>.83</u>	<u>0.00</u>	<u>735.93</u>	<u>0.00</u>
Total Fund Equity	\$10,938.30	.83	\$10,962.50	\$735.93	\$33,806.41
TOTAL LIABILITIES & FUND EQUITY	\$62,573.15	\$1,578.20	\$11,162.50	\$735.93	\$33,806.41

AUDITOR'S CERTIFICATE

This is to certify that I have, to the best of my ability, examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all respects.

November, 1991

Louise Peters
Auditor

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1991

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Capital Reserve</u>
Current Appropriation	\$319,772.00	0.00	0.00	0.00
Earnings on Investments	2,260.84	0.00	0.00	3,622.98
Other Local Revenue	<u>1.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Local Revenue	\$322,033.84	0.00	0.00	\$3,622.98
<u>REVENUE FROM STATE SOURCES</u>				
Foundation Aid	<u>\$116,145.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Revenue from State Sources	\$116,145.80	0.00	0.00	0.00
<u>REVENUE FROM FEDERAL SOURCES</u>				
Chapter II	<u>0.00</u>	<u>1,577.37</u>	<u>0.00</u>	<u>0.00</u>
Total Revenue from Federal Sources	0.00	\$1,577.37	0.00	0.00
<u>OTHER SOURCES</u>				
Sale of Bonds & Notes	0.00	0.00	\$599,545.00	0.00
Transfer from General Fund	0.00	0.00	33,972.00	0.00
Transfer from Capital Res. Fund	<u>0.00</u>	<u>0.00</u>	<u>39,790.74</u>	<u>0.00</u>
Total Revenue from Other Sources	0.00	0.00	\$673,307.74	0.00
TOTAL REVENUE	\$438,179.64	\$1,577.37	\$673,307.74	\$3,622.98

1992-1993 BUDGET

Stark School District

EXPENDITURES	BUDGET 90-91	EXPENDED 90-91	BUDGET 91-92	PROPOSED 92-93	VARIANCE
<u>1100 Regular Instruction</u>					
110 Salaries	73,350.00	78,025.00	76,850.00	80,000.00	3,150.00
111 Aide Salaries	6,171.00	11,515.81	238.00	4,800.00	4,562.00
120 Substitute Salaries	800.00	1,460.66	1,000.00	1,440.00	440.00
210-213 Health/Life & Disab.	17,334.00	12,503.34	12,004.00	16,431.00	4,427.00
214-299 Employee Benefits (fixed)	9,544.00	9,463.12	10,656.00	12,106.00	1,450.00
310 Art & Music	3,250.00	1,655.00	4,608.00	5,816.00	1,208.00
440 Repairs & Maintenance	375.00	291.86	400.00	500.00	100.00
561 Public Tuition	230,660.00	189,449.90	246,000.00	262,250.00	16,250.00
610 Supplies	4,500.00	4,586.38	3,600.00	3,600.00	0.00
630 Textbooks	950.00	2,166.05	1,332.00	1,700.00	368.00
640 Periodicals	185.00	275.45	150.00	135.00	-15.00
741 Additional Equipment	1,550.00	1,346.11			0.00
	<u>348,669.00</u>	<u>312,738.68</u>	<u>356,838.00</u>	<u>388,778.00</u>	<u>31,940.00</u>
<u>1200 Special Education</u>					
110 Salaries	12,000.00	11,324.85	12,550.00	13,056.00	506.00
111 Aide Salaries			7,018.00	6,186.00	-832.00
112 Speech Aide Salaries				1,800.00	1,800.00
210-230 Employee Benefits	3,444.00	4,725.83	3,384.00	4,345.00	961.00
300-599 Purchased Services	15,786.00	18,851.03	15,786.00	17,786.00	2,000.00
610 Supplies	205.00	584.09	50.00	53.00	3.00

630 Textbooks	250.00		250.00	277.00	27.00
640 Periodicals			15.00	24.00	9.00
	31,685.00	35,485.80	39,053.00	43,527.00	4,474.00
<u>1400 C0-Curricular</u>					
513 Transportation	600.00		300.00	300.00	0.00
610 Supplies	75.00	38.23	50.00		-50.00
741 Add'l Equipment			50.00		-50.00
810 Dues/Fees	50.00	25.00	50.00	75.00	25.00
	725.00	63.23	450.00	375.00	-75.00
<u>2000 Support Services</u>					
<u>2130 Health Services</u>					
390 Other Prof. & Tech.	1,380.00	816.00	1,100.00	1,100.00	0.00
610 Supplies	100.00	85.34	110.00	140.00	30.00
	1,480.00	901.34	1,210.00	1,240.00	30.00
<u>2210 Improvement of Instruction</u>					
320 Instructional Improvem't	375.00	186.00	360.00	360.00	0.00
580 Expense/Travel	150.00	11.20	150.00	150.00	0.00
	525.00	197.20	510.00	510.00	0.00
<u>2220 Educational Media</u>					
440 Repairs & Maintenance	330.00	288.75	336.00	360.00	24.00
450 Rentals	50.00		50.00	305.00	255.00
610 Supplies		316.74		20.00	20.00
630 Textbooks	1,000.00	942.45	100.00	200.00	100.00

640 Periodicals			90.00	50.00	-40.00
	1,380.00	1,547.94	576.00	935.00	359.00
<u>2310 School Board Services</u>					
110 Salaries	1,875.00	1,933.00	1,975.00	1,975.00	0.00
230 FICA	150.00	147.86	158.00	158.00	0.00
300-599 Purchased Services	4,600.00	3,846.87	4,450.00	4,600.00	150.00
810 Dues/Fees	1,323.00	1,030.42	1,030.00	1,073.00	43.00
	7,948.00	6,958.15	7,613.00	7,806.00	193.00
<u>2320 SAU Services</u>					
351 SAU Service	29,980.00	28,328.00	33,841.00	26,174.00	-7,667.00
	29,980.00	28,328.00	33,841.00	26,174.00	-7,667.00
<u>2400 School Administration</u>					
110 Salaries	2,500.00	2,500.00	2,800.00	2,912.00	112.00
532 Postage/Petty Cash	175.00	131.00	100.00	175.00	75.00
580 Expense/Travel	100.00	108.40	75.00	150.00	75.00
610 Supplies	50.00	166.53	150.00	175.00	25.00
810 Dues/Fees	260.00	265.00	270.00	280.00	10.00
	3,085.00	3,170.93	3,395.00	3,692.00	297.00
<u>2540 Operation/Maintenance</u>					
110-116 Salary - Custodian	3,984.00	2,583.51	3,984.00	4,045.00	61.00
214-299 Employee Benefits	431.00	351.57	465.00	525.00	60.00
400-499 Repairs/Disposal/Rent	16,160.00	10,887.80	1,560.00	1,000.00	-560.00

500-599 Insurance/Telephone	3,100.00	2,804.48	4,070.00	4,070.00	0.00
610 Supplies	1,200.00	1,863.32	1,400.00	2,000.00	600.00
652 Electricity	2,800.00	2,017.78	2,700.00	2,700.00	0.00
653 Fuel	3,100.00	1,919.81	2,900.00	2,900.00	0.00
657 Bottled Gas	648.00	161.68	648.00	650.00	2.00
741 Add'l Equipment		2,120.40			0.00
742 Replacement Equipment			1,200.00	1,200.00	1,200.00

	31,423.00	24,710.35	17,727.00	19,090.00	1,363.00
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<u>2550 Transportation Services</u>					
110 Salaries	6,192.00	6,351.32	6,444.00	6,696.00	252.00
214-299 Employee Benefits	700.00	759.55	745.00	825.00	80.00
513 Transportation	16,500.00	16,006.03	17,731.00	14,900.00	-2,831.00
521 Property Insurance	250.00				0.00
656 Gasoline	4,000.00	2,939.12	4,800.00	4,800.00	0.00

	27,642.00	26,056.02	29,720.00	27,221.00	-2,499.00
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<u>4000 Building Improvements</u>					
<u>4600 Building Improvement</u>					
110 Salaries		5,950.00			
230 FICA		455.17			
390 Other Prof. & Tech.	350,000.00	655,895.27			
580 Expense/Travel		44.80			
	350,000.00	662,345.24	0.00	0.00	0.00

<u>5000 Other Outlays</u>					
<u>5100 Debt Service on Bond</u>					
830 Principal on Debt		42,000.00	45,000.00	3,000.00	
842 Interest on Debt		22,055.00	18,225.00	-3,830.00	
	0.00	0.00	64,055.00	63,225.00	-830.00
<u>5220 Transfer to Fed. Projects</u>					
880 Transfer	1,500.00		1,500.00	1,500.00	0.00
	1,500.00		1,500.00	1,500.00	0.00
<u>5230 Transfer Capital Proj. Fund</u>					
880 Transfer	33,972.00	33,972.00			
	33,972.00	33,972.00	0.00	0.00	0.00
<u>5240 Transfer Food Service</u>					
880 Transfer	5,000.00	5,000.00	5,250.00	5,460.00	210.00
	5,000.00	5,000.00	5,250.00	5,460.00	210.00
TOTAL	875,014.00	1,141,474.88	561,738.00	589,533.00	27,795.00

STARK SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS 1990-91

1000 INSTRUCTION

1100 REGULAR PROGRAMS

313,314.29

110	Teachers		80,525.20
111	Aides Salaries		11,515.81
120	Sub. Teachers		1,460.66
210	Health Insurance		11,746.02
213	Life & Disability		757.32
214	Workman's Comp.		1,383.00
222	Teachers' Retirement		1,010.96
230	FICA		6,870.79
260	Unemployment Comp.		198.37
310	Other Instruction		1,655.00
	Cooperative Extension	25.00	
	Decourcey, Nancy	1,200.00	
	Fairbanks Museum	400.00	
	NH Music Ed.	5.00	
	Stark Village School	25.00	
440	Repairs/Maintenance		291.86
	Littleton Office	182.16	
	North Country Educ.	109.70	
561	Public Tuition		189,449.90
	Northumberland Sch. Dist.	189,449.90	
610	Supplies		4,372.93
	ABC School Supply	45.86	
	Alcazar	13.48	
	American Peoples's Hist.	31.20	
	Ames	66.49	
	Barclay School Supply	160.13	
	Beckley-Cardy	597.81	
	Center Enterprises	112.49	
	Center for Applies Psych.	52.65	
	Chaselle	787.02	
	Colebrook Office	178.36	
	Continental Press	30.98	
	Cutter Ceramics	55.46	
	Davis Distributing	319.80	
	Delta Education	184.92	
	Demco	22.18	
	Educators Pub.	368.44	
	Good Apple	9.75	
	Harcourt Brace	81.70	
	Holey Cards	24.40	
	Holt, Rinehart	59.41	
	Image North	11.55	
	Littleton Office	113.34	
	Littleton Trophy	58.70	
	Londonderry House	21.40	
	MacMillan Pub.	192.73	

	McGraw-Hill	180.03	
	Melody House Pub.	10.59	
	Nat'l Student Art Exch.	26.90	
	Nature Co.	43.50	
	North Country Ed.	45.65	
	Rainy Day Research	17.45	
	Red Rover Records	10.94	
	Right On Programs	28.50	
	Scholastic, Inc.	120.20	
	SBF Services	90.00	
	Sundance Pub.	69.50	
	Wonderstorms	33.99	
	Wright Group	95.43	
630	Textbooks		973.04
	Barclay School Supply	43.89	
	Educators Pub.	123.38	
	E.L. Holt	132.77	
	Frey Scientific	49.25	
	D.C. Heath	128.72	
	Highsmith	103.49	
	Holt, Rinehart	50.42	
	MacMillan Pub.	229.31	
	SBF Services	75.83	
	Scholastic, Inc.	35.98	
640	Periodicals		275.45
	Nat'l Geographic	42.00	
	Nat'l Wildlife	15.00	
	Scholastic, Inc.	139.20	
	Weekly Reader	33.80	
	Zoobooks	45.45	
741	Add'l Equipment		827.98
	Highsmith	62.05	
	Littleton Office	725.95	
	McGinnis, A.	39.98	
<u>1200 SPECIAL ED. PROGRAMS</u>			35,485.80
110	Salary		11,324.85
210	Health Insurance		3,822.20
222	Teachers' Retirement		37.28
230	FICA		866.35
390	Other Prof. & Tech.		17,168.93
	Call, S.	24.00	
	North Country Ed.	6,992.48	
	Northumberland Sch. Dist.	10,152.45	
519	Other Transportation		752.50
	Burt, V.	752.50	
569	Tuition/Private		750.00
	Sunnybrook Montessori	750.00	
580	Expense/Travel		179.60
	Becker, S.	48.00	
	Crowley, B.	131.60	

610	Supplies		584.09	
	Communication Skill	42.90		
	Creative Pub.	47.03		
	Educators Pub.	64.05		
	McGraw-Hill	96.86		
	Wright Group	333.25		
<u>1400</u>	<u>CO-CURRICULAR</u>			63.23
610	Supplies		38.23	
	Ames	38.23		
810	Dues & Fees		25.00	
	Cooperative Extension	25.00		
<u>2130</u>	<u>HEALTH SERVICES</u>			901.34
390	Other Prof. & Tech.		816.00	
	Coulombe, L.	30.00		
	Northumberland Sch. Dist.	756.00		
	Peters, L.	30.00		
610	Supplies		85.34	
	Conney Safety Products	85.34		
<u>2210</u>	<u>IMPROVEMENT OF INSTRUCTION</u>			197.20
320	Improvement/Instruction		186.00	
	North Country Ed.	36.00		
	SAU 58	150.00		
580	Expense/Travel		11.20	
	Spaulding, N.	11.20		
<u>2220</u>	<u>EDUCATIONAL MEDIA</u>			1,415.94
440	Repairs/Maintenance		288.75	
	North Country Ed.	288.75		
610	Supplies		184.24	
	Highsmith	184.24		
630	Textbooks		942.95	
	Encyclopedia Britannica	341.00		
	Nat'l Library	220.40		
	Perma-Bound	104.16		
	World Almanac	277.39		
<u>2310</u>	<u>SCHOOL BOARD SERVICES</u>			6,958.15
110	Salaries		1,933.00	
230	FICA		147.86	
390	Other Prof. & Tech.		1,461.50	
	Boynton, J.	331.50		
	Claremont School	177.00		
	NHWSPC	80.00		
	Peters, L.	50.00		
	Soule, Leslie, Zelin	773.00		
	Stark Village School	50.00		
522	Insurance Liability		1,995.00	
	Geo. M. Stevens	1,995.00		
540	Ads		287.20	
	Berlin Reporter	138.10		
	Caledonian Record	50.00		
	North Country Pub.	99.10		

580	Expense/Travel		103.17	
	Frizzell, E.	91.18		
	McGinnis, A.	11.99		
810	Dues & Fees		1,030.42	
	Ball, A.	35.00		
	Coos Magazine	7.50		
	NHMA	15.00		
	NHSBA	972.92		
<u>2320</u>	<u>SAU SERVICES</u>			29,980.00
351	Management Services		29,980.00	
<u>2400</u>	<u>SCHOOL ADMINISTRATION</u>			670.93
532	Postage/Petty Cash		131.00	
	Spaulding, N.	131.00		
580	Expense/Travel		108.40	
	Spaulding, N.	108.40		
610	Supplies		166.53	
	Northland Press	150.00		
	Colebrook Office	16.53		
810	Dues & Fees		265.00	
	NHASP	245.00		
	Treasurer, State of NH	20.00		
<u>2540</u>	<u>OPERATION MAINTENANCE</u>			26,678.09
110	Salaries		2,331.56	
116	Summer Maintenance Salary		251.95	
214	Workman's Comp.		150.00	
230	FICA		201.57	
431	Disposal/Snow		665.00	
	Milan Escavating	665.00		
440	Repairs/Maintenance		802.80	
	Al's Plumbing	82.00		
	Emerson & Son	102.70		
	Petrolane Gas	317.25		
	Ron's Electric	28.50		
	Spaulding, J.	29.75		
	Spaulding, V.	22.60		
	White's Septic	220.00		
450	Rentals		9,600.00	
	Schiavi Leasing	9,600.00		
521	Property Insurance		3,348.00	
	NHSBIT	3,348.00		
531	Telephone		1,244.22	
	AT&T	43.28		
	Couture Construction	(255.73)		
	New England Tel.	1,436.26		
	Spaulding, N.	20.41		
610	Supplies		1,863.32	
	ABC Mfg.	29.40		
	Central Paper	61.25		
	Emerson & Son	1,058.94		
	Kenco	572.38		
	Northumberland Sch. Dist.	38.20		

	S&W Market	43.31		
	Shiffler Equipment	59.84		
652	Electricity		2,017.78	
	PSNH	2,017.78		
653	Fuel		1,919.81	
	Nugent Motors	1,786.60		
	Ryan's	133.21		
657	Bottled Gas		161.68	
	Petrolane Gas	161.68		
741	Add'l Equipment		2,120.40	
	Interstate Restaurant	1,095.00		
	Kenco	1,025.40		
<u>2550 TRANSPORTATION SERVICES</u>				26,259.50
110	Salaries		6,351.32	
214	Workman's Comp.		275.00	
230	FICA		484.55	
513	Transportation		16,209.51	
	Normandeau	712.50		
	Northumberland Sch. Dist.	229.98		
	Nugent Motors	15,210.00		
	Tetreault, R.	57.03		
656	Gasoline		2,939.12	
	Citgo	3,124.04		
	Grade 1/2	(40.00)		
	NH Treasurer	(517.19)		
	Northumberland Sch. Dist.	372.27		
<u>4600 BUILDING IMPROVEMENT</u>				659,338.61
110	Salary		5,950.00	
230	FICA		455.17	
390	Other Prof. & Tech.		652,888.64	
	Boynton, J.	1,012.50		
	Couture Construction	352,937.50		
	Emerson & Son	56.25		
	Grant Electric	350.00		
	MacFarlane, J.	1,050.00		
	NH Municipal Bond Bank	3,000.00		
	Normandeau	537.50		
	Northeast Testing	745.40		
	Palmer & Dodge	1,250.00		
	Petrolane Gas	77.00		
	Siwooganock	291,497.49		
	White Mtn. Lumber	375.00		
580	Expense/Travel		44.80	
	MacFarlane, J.	44.80		
<u>5240 TRANSFER FOOD SERVICE</u>				5,000.00
880	Transfer		5,000.00	
	Groveton Elementary Sch.	5,000.00		

GENERAL FUND: STATEMENT OF EXPENDITURES **For the Year Ended June 30, 1991**

INSTRUCTION	Employee		Purchased		Supplies	Property	Other	Total
	Salaries	Benefits	Services	Supplies				
Regular Education	\$91,001.67	\$21,737.71	\$191,396.76	\$7,027.18	\$1,346.11			\$312,509.43
Special Education	11,324.85	4,725.83	18,851.03	584.09				35,485.80
Other Instruction			38.23				25.00	63.23
SUPPORT SERVICES								
Pupils								
Health			816.00	85.34				901.34
INSTRUCTIONAL								
Improvement of Instruction			197.20					197.20
Educational Media			288.75	1,259.69				1,548.44
GENERAL ADMINISTRATION								
School Board	1,933.00	147.86	3,846.87			1,030.42		6,958.15
Office of Sup't.			28,328.00					28,328.00
School Admin.	2,500.00	228.75	239.40	166.53		265.00		3,399.68
BUSINESS								
Operation/Maint.	2,583.51	351.57	13,692.28	5,962.59	2,120.40			24,710.35
Pupil Transportation	6,351.32	759.55	16,006.03	2,939.12				26,056.02
FUND TRANSFER								
Transfer to Capital Projects							33,972.00	33,972.00
Transfer to Food Service							5,000.00	5,000.00
TOTAL GENERAL FUND								
	\$115,694.35	\$27,951.27	\$273,700.55	\$18,024.54	\$3,466.51	\$40,292.42		\$479,129.64

STARK SCHOOL DISTRICT ESTIMATED REVENUES

<u>SOURCE</u>	<u>CURRENT 1991-1992</u>	<u>ESTIMATE 1992-1993</u>
<u>State Revenue</u>		
Foundation Aid	\$ 89,541	\$111,901
Building Aid	-0-	15,761
<u>Federal Revenue</u>		
EICA Chapter II/Other	1,500	1,500
<u>Local Revenue</u>		
Supplemental Appropriation	33,972	-0-
Unreserved Fund Balance	10,938	5,000
District Assessment	<u>459,759</u>	<u>455,371</u>
 TOTAL REVENUES AND DISTRICT ASSESSMENT	 \$595,710	 \$589,533

SUPERINTENDENT'S SALARIES

Jacqueline P. Clement - 1990-1991

Northumberland School District's Share	\$31,610.00
Stratford School District's Share	11,075.00
Stark School District's Share	<u>7,315.00</u>
TOTAL	<u>\$50,000.00</u>

BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1990-1991

Northumberland School District's Share	\$16,437.00
Stratford School District's Share	5,759.00
Stark School District's Share	<u>3,804.00</u>
TOTAL	<u>\$26,000.00</u>

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special educational referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievance for noncompliance with any of the provisions of Title IX are to be referred to:

Jacqueline P. Clement
Title IX Hearing Officer
8 Preble Street
Groveton, N.H. 03582
Tel. 636-1437

EDUCATION IN A CHANGING WORLD

As we move through the last decade of this century, public education, like many times in the past, is an issue with citizenry at the local, state, and national levels. Almost on a daily basis, one can read a newspaper article, listen to an education speaker, or watch a television program which opens with some alarming title or phrase such as "American Education in Crisis", "Are Our Public Schools Beyond Repair?", "Do We Need a National Report Card?", "America 2000", and "Learning in America: Education on Trial".

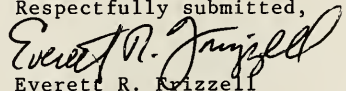
It seems people are quick nowadays to give wholesale and bitter criticism of education -- it is the whole American educational system which is terrible, hopeless, deteriorating, and in need of revolutionary overhaul. Although much of the negativism about education comes from reports of prestigious national commissions, this wholesale criticism is not only wild, reckless, and useless, but also counterproductive to an American educational system which has worked for several decades. The sometimes common belief among critics that their own people, the ones they deal with every day, are the most competent and trustworthy while the other people (the ones read about in the paper, those in the next town, the individual down the road, or the ones seen on television) are stupid and venal has serious consequences. It tends to polarize our society and community as well as undermine the confidence of the individual -- parent, student, and teacher.

This does not mean our educational programs are all just wonderful and in no need of improvement. Indeed, critics are an essential component of a progressive democratic society and public educational system because these people have many good ideas; they often foster positive change, and they stimulate self-evaluation.

During the past few decades, as social groups abrogated their responsibility and at the same time insisted the schools take them over, our schools have tried to be all things to everyone. The results have been negative and captious from every quarter of society and, more importantly, perhaps we have lost track of our public mandate.

It is important for each of us to know what public education in America means, and we all need to be aware of its limitations. American schools are composed of students from many different ethnic and social origins -- yet we need to recognize our schools cannot be all things to everyone. Our lawful mandate, to provide a free public education for all the children of our community, seems simple enough but in reality has become a major challenge for society to accomplish and a most difficult task in a changing world.

Respectfully submitted,



Everett R. Krizzell
Chairperson, Stark School Board

MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS

The school year at Stark has been delightfully enhanced by the new facility. How wonderful it is for all classes and programs to be together, under one roof, in spacious, cheerful surroundings which support teaching and learning! Teachers and students have made each room their own now that storage boxes are unpacked but all enjoy the flexibility and convenience that this new space brings. Attention is now turning to the outside of the building. The Board hopes to paint the cupola and repair sections of the fence. Some of our Chapter II monies have been allocated to playground equipment that will also strengthen the physical education program. The ice skating "rink" has been a fine addition this winter; it's always nice to see the children whirling around. Inside, the important activities of schooling go on: reading and writing, spelling and science, math, art and music. The instructional program is a rich and solid one. Stark is very fortunate in having a competent and dedicated staff, committed to helping children learn and grow.

Winter's perennial task for schools is to build next year's budget--always a challenge but especially so in these times. We are told the State will be charging us more for retirement, but no one seems to know just how much. Blue Cross tells us much the same story. The amount of state aid, as always, is uncertain. There is the perennial problem of the year-to-year changes in the total state allocation and in the factors that determine distribution. Revisions in the Augenblick formula are discussed but no debate could yield a more useful allocation given the small amount earmarked for total Foundation Aid. All this means the Board must set its priorities very carefully to achieve school effectiveness. The school community is always struggling with hard choices.

Currently, there is also much national discussion about making public education more effective. President Bush has called attention to the need for school improvement through his America 2000 campaign. He has suggested work toward six goals. Each is designed to improve our educational system; all make good sense. Without any funds to support such changes, however, most communities can only dream of better times.

Determining what is an effective school is a complex question, requiring national as well as local debate. The answer must have two parts. First, we must determine what each child needs to learn in school to be successful in the next century. We call this part "setting the standards". Second, we must find ways to assess whether students are learning what it is we want them to know. To do this, we have to develop a comprehensive national assessment program which accurately monitors student progress and the instructional program. This is the part we call "being accountable". The task is made even more difficult by our growing realization that standards must embody not only local goals but global, national and state ones as well. Stark students must compete with their peers from around the world for the new jobs of the twenty-first century. They must be as well-prepared.

In New Hampshire, the educational community is debating the assessment piece of this agenda. For the past several years, the State Department of

Education has paid for the California Achievement Tests (CAT) to be administered by the local school districts in the fourth, eighth, and tenth grades. Many believe that the purpose of this testing program was more political than instructional, however. It provided a mechanism which could sort, rate, and label students and schools but not much precise information that could be applied to the improvement of student and school performance. The State Department of Education discontinued its support of the CAT program this year and has begun the task of designing a more useful system. You will be hearing more about this work in the next several months as the legislature, business people and politicians join educators in the debate about what it is all New Hampshire students should learn in school.

We are also engaged in this discussion in SAU 58. Last year, I wrote about our math curriculum work which essentially began the task of setting the standards for math. The SAU faculty math committee completed a curriculum guide which is now being used by teachers. This year our schedule calls for review and revision of our science program. Again, faculty and administrators have been attending workshops and courses, as well as visiting other schools, to learn what is needed to improve our program. A group of teachers, representing all schools in the SAU, is meeting to define our science standards and design our program. I will repeat what I wrote last year about this work: If we are to make the best use of our limited educational resources, it is imperative that we insure that our curriculum is as effective as it can be. This is by far my most important task.

Next year, we intend to focus entirely on developing an assessment program that will let us know how well we are meeting the standards these two curriculum committees have set. A faculty committee will study ways to measure our student performance in math and science and to evaluate our instructional program. It will make recommendations to the SAU Board about what we should do to find out efficiently what it is our students know in these areas. Ultimately it will be the task of the Stark School Board, after reviewing the assessment data and the curriculum standards, to redirect resources toward improving student achievement. Being accountable in this manner is a most difficult task but it is one that, more and more, we are realizing is essential to maintaining our standard of living.

Respectfully submitted,

Jacqueline P. Clement,
Superintendent of Schools

STARK VILLAGE SCHOOL HEAD TEACHER'S REPORT 1991-1992

Although we moved into the new school addition last March, opening day 1991-1992 marked the first opening day for the new addition. We all were able to settle in knowing we wouldn't be packing up to move or working out of boxes for months. A great feeling.

For the third year all faculty and staff were returning. Mrs. Paula Harvard, Mrs. Annetta McGinnis, Mrs. Nancy Spaulding, and Mr. Michael Smith resumed their respective teaching positions. Aides Mrs. Jeannine Astle and Mrs. Jean Knight also returned in September. Mrs. Elizabeth Shulman returned as Music instructor. The kitchen resumed serving hot lunches and Mrs. Rice returned as cook. Mr. Raymond Benoit was the returning janitor. Mr. Jack Ryan and Mr. Raymond Tetreault continue to do a great job as our bus drivers as they have for the past four years. Mrs. Jean Minichiello is again our volunteer librarian. Mrs. Rae-Deanne Hurlbutt joined the third and fourth grade as an aide.

September wasn't over before changes began in the support staff. Mrs. Knight left and we hired Mrs. Maria Brown to work in the Resource Room and Pam Legendre to work part-time with Speech and Language. Mr. Benoit left and an interim janitor was hired until November when the Board hired Victor Spaulding as the new janitor. In January Miss Karen Lee began as Art Instructor for the third semester. Mrs. Rice retired and our new cook is Brenda Gilcris. Hopefully, we're all a family again for a while anyway.

Total enrollment in September was 58 and we've gained only one since.

In September we took a spectacular trip to the top of Mt. Washington in the auto stages. It was a beautiful day and everyone enjoyed the grant-sponsored trip. An outing to Zealand Falls was also enjoyed in the early fall.

Our skating program began October 25 and ran for 7 weeks, culminating when many parents and siblings joined us just before Christmas. A raffle held in the fall raised about one-half of the money we need to sponsor this program another year.

Another grant-sponsored trip in December took us to Concord to see the musical production of "Babes in Toyland". Although this was a long day, it was a trip many children would not ordinarily be able to enjoy. The children were exceptionally well-behaved all day and many fine comments were heard regarding their good behavior.

By the time you are reading this, the children will have finished their Math-a-Thon for St. Jude's Hospital and we should be waiting for a Book Fair.

At Thanksgiving the faculty, staff and volunteers cooked and served a delicious turkey dinner to the students, support staff, administration personnel and school board. There was an abundance of delicious food and it was thoroughly enjoyed by all. The school children donated food for Project Homebound as their payment for lunch that day.

A Christmas musical program was presented in December and we plan to have another program in the spring. Programs by the Fire Department on fire safety, by Public Service on electrical safety, and by the State Safety Department on pedestrian safety and bicycle safety have been viewed by the children. We have also had a harpist visit the school and went to the Milan School for a musical program. Executive Councilor Raymond Burton visited during National Education Week and many guests were present during Children's Book Week.

We try to provide a wide variety of programs and opportunities for the children of Stark Village School and we thank you for your support. Visit us and enjoy.

Respectfully submitted,

Nancy K. Spaulding
Nancy K. Spaulding
Head Teacher

GRADE PLACEMENT CHART (As of September, 1991)

<u>Grade</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Paula Harvard	9							9
Annetta McGinnis		8	5					13
Nancy Spaulding				8	12			20
Michael Smith						7	9	16
Jeannine Astle (Chapt. I)								
	9	8	5	8	12	7	9	58

JUNIOR HIGH SCHOOL

Glen Caron
Wesley Cookson
Anne Cote
Matt Maclean
Terry McAllister
Laura Pelchat
Melissa Peters
Jessica Sargent

Philip Beroney
Aaron Brown
Chanda Chadda
Jake Cote
Martha Eich
Jennifer Minichiello
Jared Spaulding

HIGH SCHOOL

Ryan Daley
Katie Gonyer
Corey Mason
Kevin McCarthy
Shannon Normand
Shane Rogers
Kera Wentworth
Asha Chadda
Sara Cookson
Michael Cote
Ronald Curtis
Sara Fogg
Jeremiah LaChance
Todd LaChance
Harley Mason
Andrea Peters

Jarred Sargent
Joshua Spaulding
Rebecca Wheelock
Stephany Brown
Benjamin Caron
Sarah Eich
Stacie Hickey
Shawn Lachance
Sandra Montgomery
Scott Astle
Joti Chadda
Cheri Gibson
Wendy Lurvey
Tyrone Mickelboro
Robert Normand
Christy Tendler

STARK SCHOOL HEALTH SERVICES 1990-1991 YEAR END REPORT

SCREENINGS - 57 students screened for height, weight, vision and hearing

17 students screened for scoliosis

7 students screened for blood pressure

REFERRALS - Vision - 17

Hearing - 1

PHYSICALS - Grade 4 - 5

Other - 2

Pre-school - 2

IMMUNIZATIONS - Grade 6 - Measles - 7

Measles, Mumps, and Rubella - 2

PRE-SCHOOL REGISTRATION - 13

PRE-SCHOOL VISION AND HEARING CLINIC - 6 screened

PROGRAMS - Growing Up Series - grades 5 & 6

AIDS - grades 5 & 6

Respectfully submitted,
Deborah Stake, R.N.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, STATE OF NH For the Year Ending December 31, 1991

DATE: 1991	NAME OF CHILD:	PARENTS NAME:	PLACE OF BIRTH:
SEPT 5 1990	NATHAN DANIEL MARSHALL	JENNIFER HOPPS GARY MARSHALL	LITTLETON NH
MARCH 2	MATHEW PAUL PERRAS	PAUL AND LISA(FOGG) PERRAS	LANCASTER NH
MAY 27	KARA JOY RUSSELL	EVERETT AND JULIANA (VARDZIK) RUSSELL	LANCASTER NH
OCT 12	MICHELLE JOYCE TIERNEY	DAVID AND VERONICA (VICTORIA) TIERNEY	BERLIN NH

**MARRIAGES REGISTERED
IN THE TOWN OF STARK, STATE OF NH
For the Year Ending December 31, 1991**

DATE; 1991 GROOMS NAME; RESIDENCE BRIDES NAME; RESIDENCE

JULY 26	PAUL LAROCHELLE	STARK NH	JUDITH FRANCIS	STARK NH
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SEPT. 4	LARRY DAVENPORT	STARK NH	BELINDA BALL	STARK NH
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NOV 30	EDWIN SHANNON	STARK NH	MARALYN LAMBERT	STARK NH
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**DEATHS REGISTERED
IN THE TOWN OF STARK, STATE OF NH
For the Year Ending December 31, 1991**

DATE; 1991 NAME OF PLACE OF BIRTH; NAME OF;
DECEASED; PARENTS;

AUG 3	ALICE BODENRADER	LAWRENCE MA	LUKE FISHER FLORA (MARTEL)
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AUG 13	MILDRED CLAIR	MAIDSTONE VT	EDWARD TAPPLEY HETTIE (UNOBTAINABLE)
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